

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0000	Laundry Service FFP The Contractor shall provide all personnel , equipment, tools, materials, supervision and other items necessary to perform all phases of laundry and dry cleaning services for all authorized customers at Fort Bragg, North Carolina, as defined in the PWS, except as specified in the Section outlined as Government Furnished Property and Services. Base Period - 1 October 2003 through 30 September 2004				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LOT 1D - INDIVIDUAL FOOD HANDLER BUNDLE FFP (72-Hour (3 workdays) TURNAROUND) PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	APRON, FOOD HANDLER- WSPH FFP WSPH PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	3,748	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	COAT, FOOD HANDLER- WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	18,240	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	DRESS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	120	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	TROUSERS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	18,246	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	LOT 1E - ORGANIZATIONAL BULK FFP 72-HOUR TURNAROUND PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	APRON - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	BAG, DUFFEL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	BAG, LAUNDRY, SMALL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	BAG, SLEEPING - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	BEDSPREAD - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF	BLANKET, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	5,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG	CAP, FIELD - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		
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				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AH	CASE, AMMO - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ	COAT, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	250	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	COVERALLS - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AL	COVER, CANTEEN - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM	COVER, HELMET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AN	COVER, MATTRESS - WDF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	800	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP	COVER, BIVY - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AQ	CURTAINS/DRAPES - WDPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	75	Each		
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				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AR	CASE, FIRST AID WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AS	CLOTH, WASH - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AT	DRAWERS, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	150	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AU	DRAWERS, (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AV	GLOVES - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AW	GLOVES, INSERT - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AX	HOOD, FIELD JACKET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	350	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AY	JACKET, CHEMICAL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AZ	JACKET, NOMEX/GORTEX - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2,000	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BA	JACKET, FIELD, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BB	LINER, COAT (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	300	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BC	LINER, FIELD JACKET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BD	LINER, PONCHO - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BE	LINER, TROUSER (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BF	MAT, BATH - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BG	MISCELLANEOUS ITEMS, LG - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BH	MISCELLANEOUS ITEMS, MED - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	120	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BJ	MISCELLANEOUS ITEMS, SM - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BK	NAPKIN, TABLE - WPF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BL	PACK, ALICE - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BM	PAD, MATTRESS - WDF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BN	PANTS, ATHLETIC - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	15	Each		
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BP	PANTS, SWEAT - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	15	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BQ	PARKA, CAMO (ECWCS-GORTEX) - WD FFP CAMO- CAMOUFLAGE PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BR	PILLOW - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	8,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BS	PILLOWCASE - WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	36,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BT	RAGS - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	54,500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BU	RUCKSACKS -WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BV	SALVAGE LINEN - WYD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6,200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BW	SCARF, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BX	SHEET, FITTED- WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	20,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BY	SHEETS - WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	30,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002BZ	SHIRT, POLY (ECWSC-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CA	SHIRT, DCU - WD FFP DCU- DESERT CAMOUFLAGE UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,700	Each		
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CB	SHIRT, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CC	SKI-MASK - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CD	SKI-PARKA - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CE	STUFF SACK, COMPRESSED - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CF	SWEATER, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CG	TABLECLOTH, LG - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CH	TABLECLOTH, MED - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	292	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CJ	TABLECLOTH, SM - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	300	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CK	TOWEL, BATH - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CL	TOWEL, BATH EX. LG. - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CM	TOWEL, HAND - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CN	TROUSERS, CAMO (ECWCS-GORTEX) - WD FFP CAMO - CAMOUFLAGE PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	3,500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CP	TROUSERS, CHEMICAL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CQ	TROUSERS, DCU - WD FFP DCU- DESERT CAMOUFLAGE UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,700	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CR	TROUSERS, FIELD (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CS	TROUSERS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CT	TROUSERS, LINER, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CU	TROUSERS, UTILITY - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,048	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CV	TROUSERS, UTILITY, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CW	UNDERSHIRT, COTTON - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002CX	UNDERSHIRT, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	LOT 1H - DRY CLEANED FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175		Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	ALTAR CLOTH, (1 PIECE) - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	18	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	ASCOT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	25	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	BELT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	BEDSPREAD - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	25	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	BUNTING -DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	CHOIR ROBES - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	76	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	DRAPES - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	FLAG - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	35	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	FINGER TOWEL - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	8	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK	JACKET, SHOOTING - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	25	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL	MISCELLANEOUS, SMALL - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM	MISCELLANEOUS, MEDIUM - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	7	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN	MISCELLANEOUS, LARGE - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	45	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP	SHIRT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	20	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AQ	STOLE - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	20	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AR	STREAMERS - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	44	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AS	TABLECLOTH - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	90	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AT	TABLESKIRTS - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	20	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	LOT 1G - PICK-UP AND DELIVERY FFP 11 AND 26 PIECE CASH BUNDLES. 72-HOUR TURNAROUND. PURCHASE REQUEST NUMBER: RBCLOG-3154-N175		Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	PICK-UP AND DELIVERY SERVICE FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	90	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	CIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	52	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000	Laundry Service FFP The Contractor shall provide all personnel, equipment, tools, materials, supervision and other items necessary to perform all phases of laundry and dry cleaning services for all authorized customers at Fort Bragg, North Carolina as defined in this PWS, except as specified in the Section for Government-Furnished Property and Services. First Option Year 1 October 2004 through 30 September 2005				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	LOT 1D - INDIVIDUAL FOOD HANDLER BUNDLE FFP (72-Hour (3 workdays) TURNAROUND) PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA OPTION	APRON, FOOD HANDLER- WSPH FFP WSPH PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	3,748	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB OPTION	COAT, FOOD HANDLER- WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	18,240	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC OPTION	DRESS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	120	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD		18,246	Each		
OPTION	TROUSERS, FOOD HANDLER - WSPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002					
OPTION	LOT 1E - ORGANIZATIONAL BULK				
	FFP				
	72-HOUR TURNAROUND				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA		100	Each		
OPTION	APRON - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB		500	Each		
OPTION	BAG, DUFFEL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC		1,000	Each		
OPTION	BAG, LAUNDRY, SMALL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AD OPTION	BAG, SLEEPING - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AE OPTION	BEDSPREAD - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AF OPTION	BLANKET, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	5,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AG OPTION	CAP, FIELD - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AH OPTION	CASE, AMMO - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AJ		250	Each		
OPTION	COAT, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AK		1,000	Each		
OPTION	COVERALLS - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AL		1,000	Each		
OPTION	COVER, CANTEEN - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AM OPTION	COVER, HELMET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AN OPTION	COVER, MATTRESS - WDF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	800	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AP OPTION	COVER, BIVY - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AQ		75	Each		
OPTION	CURTAINS/DRAPES - WDPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				
					<hr/>
					NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AR		500	Each		
OPTION	CASE, FIRST AID WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				
					<hr/>
					NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AS		500	Each		
OPTION	CLOTH, WASH - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AT		150	Each		
OPTION	DRAWERS, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AU		500	Each		
OPTION	DRAWERS, (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AV OPTION	GLOVES - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AW OPTION	GLOVES, INSERT - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AX OPTION	HOOD, FIELD JACKET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	350	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AY	JACKET, CHEMICAL - WD	1,000	Each		
OPTION	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				
					<hr/>
					NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AZ	JACKET, NOMEX/GORTEX - WD	2,000	Each		
OPTION	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				
					<hr/>
					NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BA OPTION	JACKET, FIELD, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BB OPTION	LINER, COAT (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	300	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BC OPTION	LINER, FIELD JACKET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BD OPTION	LINER, PONCHO - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BE OPTION	LINER, TROUSER (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BF OPTION	MAT, BATH - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BG OPTION	MISCELLANEOUS ITEMS, LG - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BH OPTION	MISCELLANEOUS ITEMS, MED - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	120	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BJ OPTION	MISCELLANEOUS ITEMS, SM - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BK OPTION	NAPKIN, TABLE - WPF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BL OPTION	PACK, ALICE - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BM		500	Each		
OPTION	PAD, MATTRESS - WDF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BN		15	Each		
OPTION	PANTS, ATHLETIC - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BP OPTION	PANTS, SWEAT - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	15	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BQ OPTION	PARKA, CAMO (ECWCS-GORTEX) - WD FFP CAMO- CAMOUFLAGE PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BR OPTION	PILLOW - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	8,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BS OPTION	PILLOWCASE - WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	36,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BT OPTION	RAGS - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	54,500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BU OPTION	RUCKSACKS -WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BV OPTION	SALVAGE LINEN - WYD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6,200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BW OPTION	SCARF, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BX OPTION	SHEET, FITTED- WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	20,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BY OPTION	SHEETS - WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	30,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002BZ OPTION	SHIRT, POLY (ECWSC-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CA OPTION	SHIRT, DCU - WD FFP DCU- DESERT CAMOUFLAGE UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,700	Each		
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CB OPTION	SHIRT, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CC OPTION	SKI-MASK - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CD OPTION	SKI-PARKA - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CE OPTION	STUFF SACK, COMPRESSED - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CF OPTION	SWEATER, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CG OPTION	TABLECLOTH, LG - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CH OPTION	TABLECLOTH, MED - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	292	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CJ		300	Each		
OPTION	TABLECLOTH, SM - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CK		100	Each		
OPTION	TOWEL, BATH - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CL OPTION	TOWEL, BATH EX. LG. - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CM OPTION	TOWEL, HAND - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CN OPTION	TROUSERS, CAMO (ECWCS-GORTEX) - WD FFP CAMO - CAMOUFLAGE PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	3,500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CP		1,000	Each		
OPTION	TROUSERS, CHEMICAL - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CQ		1,700	Each		
OPTION	TROUSERS, DCU - WD				
	FFP				
	DCU- DESERT CAMOUFLAGE UNIFORM				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CR OPTION	TROUSERS, FIELD (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CS OPTION	TROUSERS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CT OPTION	TROUSERS, LINER, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CU OPTION	TROUSERS, UTILITY - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,048	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CV OPTION	TROUSERS, UTILITY, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CW		100	Each		
OPTION	UNDERSHIRT, COTTON - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002CX		100	Each		
OPTION	UNDERSHIRT, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003			Lump Sum		
OPTION	LOT 1H - DRY CLEANED FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA OPTION	ALTAR CLOTH, (1 PIECE) - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	18	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB OPTION	ASCOT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	25	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AC OPTION	BELT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AD		25	Each		
OPTION	BEDSPREAD - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AE		2	Each		
OPTION	BUNTING -DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AF		76	Each		
OPTION	CHOIR ROBES - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AG		100	Each		
OPTION	DRAPES - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AH		35	Each		
OPTION	FLAG - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AJ OPTION	FINGER TOWEL - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	8	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AK OPTION	JACKET, SHOOTING - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	25	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AL OPTION	MISCELLANEOUS, SMALL - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AM OPTION	MISCELLANEOUS, MEDIUM - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	7	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AN OPTION	MISCELLANEOUS, LARGE - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	45	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AP		20	Each		
OPTION	SHIRT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AQ		20	Each		
OPTION	STOLE - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AR		44	Each		
OPTION	STREAMERS - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AS		90	Each		
OPTION	TABLECLOTH - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AT		20	Each		
OPTION	TABLESKIRTS - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004			Lump Sum		
OPTION	LOT 1G - PICK-UP AND DELIVERY FFP 11 AND 26 PIECE CASH BUNDLES. 72-HOUR TURNAROUND. PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA		90	Each		
OPTION	PICK-UP AND DELIVERY SERVICE FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB		52	Each		
OPTION	CIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2000	Laundry Service FFP The Contractor shall provide all personnel, equipment, tools, materials, supervision and other items necessary to perform all phases of laundry and dry cleaning services for all authorized customers at Fort Bragg, North Carolina as defined in the PWS, except as specified in the Section for Government-Furnished Property and Services. Second Option Year 1 October 2005 through 30 September 2006.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	LOT 1D - INDIVIDUAL FOOD HANDLER BUNDLE FFP (72-Hour (3 workdays) TURNAROUND) PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA OPTION	APRON, FOOD HANDLER- WSPH FFP WSPH PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	3,748	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB OPTION	COAT, FOOD HANDLER- WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	18,240	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC OPTION	DRESS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	120	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD		18,246	Each		
OPTION	TROUSERS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002					
OPTION	LOT 1E - ORGANIZATIONAL BULK FFP 72-HOUR TURNAROUND PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AA		100	Each		
OPTION	APRON - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AB		500	Each		
OPTION	BAG, DUFFEL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC		1,000	Each		
OPTION	BAG, LAUNDRY, SMALL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AD OPTION	BAG, SLEEPING - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AE OPTION	BEDSPREAD - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AF OPTION	BLANKET, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	5,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AG OPTION	CAP, FIELD - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AH OPTION	CASE, AMMO - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AJ		250	Each		
OPTION	COAT, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AK		1,000	Each		
OPTION	COVERALLS - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AL		1,000	Each		
OPTION	COVER, CANTEEN - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AM OPTION	COVER, HELMET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AN OPTION	COVER, MATTRESS - WDF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	800	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AP OPTION	COVER, BIVY - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AQ OPTION	CURTAINS/DRAPES - WDPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	75	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AR OPTION	CASE, FIRST AID WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AS		500	Each		
OPTION	CLOTH, WASH - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AT		150	Each		
OPTION	DRAWERS, WOOL - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AU		500	Each		
OPTION	DRAWERS, (ECWCS-GORTEX) - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AV OPTION	GLOVES - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AW OPTION	GLOVES, INSERT - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AX OPTION	HOOD, FIELD JACKET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	350	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AY OPTION	JACKET, CHEMICAL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AZ OPTION	JACKET, NOMEX/GORTEX - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2,000	Each		
					<hr/>
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BA OPTION	JACKET, FIELD, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BB OPTION	LINER, COAT (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	300	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BC OPTION	LINER, FIELD JACKET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BD OPTION	LINER, PONCHO - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BE OPTION	LINER, TROUSER (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BF OPTION	MAT, BATH - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BG OPTION	MISCELLANEOUS ITEMS, LG - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BH OPTION	MISCELLANEOUS ITEMS, MED - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	120	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BJ OPTION	MISCELLANEOUS ITEMS, SM - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BK OPTION	NAPKIN, TABLE - WPF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BL OPTION	PACK, ALICE - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BM OPTION	PAD, MATTRESS - WDF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BN OPTION	PANTS, ATHLETIC - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	15	Each		
					<hr/>
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BP OPTION	PANTS, SWEAT - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	15	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BQ OPTION	PARKA, CAMO (ECWCS-GORTEX) - WD FFP CAMO- CAMOUFLAGE PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BR OPTION	PILLOW - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	8,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BS OPTION	PILLOWCASE - WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	36,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BT OPTION	RAGS - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	54,500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BU OPTION	RUCKSACKS -WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BV OPTION	SALVAGE LINEN - WYD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6,200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BW OPTION	SCARF, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BX OPTION	SHEET, FITTED- WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	20,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BY OPTION	SHEETS - WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	30,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002BZ OPTION	SHIRT, POLY (ECWSC-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CA OPTION	SHIRT, DCU - WD FFP DCU- DESERT CAMOUFLAGE UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,700	Each		
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CB OPTION	SHIRT, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		
				NET AMT	

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CC OPTION	SKI-MASK - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CD OPTION	SKI-PARKA - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CE OPTION	STUFF SACK, COMPRESSED - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CF		100	Each		
OPTION	SWEATER, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CG		1,000	Each		
OPTION	TABLECLOTH, LG - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CH		292	Each		
OPTION	TABLECLOTH, MED - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CJ OPTION	TABLECLOTH, SM - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	300	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CK OPTION	TOWEL, BATH - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CL OPTION	TOWEL, BATH EX. LG. - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CM OPTION	TOWEL, HAND - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CN OPTION	TROUSERS, CAMO (ECWCS-GORTEX) - WD FFP CAMO - CAMOUFLAGE PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	3,500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CP OPTION	TROUSERS, CHEMICAL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CQ OPTION	TROUSERS, DCU - WD FFP DCU- DESERT CAMOUFLAGE UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,700	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CR OPTION	TROUSERS, FIELD (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CS OPTION	TROUSERS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CT OPTION	TROUSERS, LINER, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CU OPTION	TROUSERS, UTILITY - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,048	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CV OPTION	TROUSERS, UTILITY, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CW		100	Each		
OPTION	UNDERSHIRT, COTTON - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002CX		100	Each		
OPTION	UNDERSHIRT, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003			Lump Sum		
OPTION	LOT 1H - DRY CLEANED FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AA		18	Each		
OPTION	ALTAR CLOTH, (1 PIECE) - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB		25	Each		
OPTION	ASCOT - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AC		6	Each		
OPTION	BELT - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AD OPTION	BEDSPREAD - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	25	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AE OPTION	BUNTING -DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AF OPTION	CHOIR ROBES - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	76	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AG OPTION	DRAPES - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AH OPTION	FLAG - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	35	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AJ OPTION	FINGER TOWEL - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	8	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AK		25	Each		
OPTION	JACKET, SHOOTING - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AL		100	Each		
OPTION	MISCELLANEOUS, SMALL - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AM		7	Each		
OPTION	MISCELLANEOUS, MEDIUM - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AN		45	Each		
OPTION	MISCELLANEOUS, LARGE - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AP		20	Each		
OPTION	SHIRT - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AQ		20	Each		
OPTION	STOLE - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AR		44	Each		
OPTION	STREAMERS - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AS		90	Each		
OPTION	TABLECLOTH - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AT		20	Each		
OPTION	TABLESKIRTS - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004			Lump Sum		
OPTION	LOT 1G - PICK-UP AND DELIVERY FFP 11 AND 26 PIECE CASH BUNDLES. 72-HOUR TURNAROUND. PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AA		90	Each		
OPTION	PICK-UP AND DELIVERY SERVICE FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004AB		52	Each		
OPTION	CIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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3000

Laundry Service
FFP
The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items necessary to perform all phases of laundry and dry cleaning services for all authorized customers at Fort Bragg, North Carolina, as defined in the PWS, except as specified in the Section for Government-Furnished Property and Services. Third Option Year 1 October 2006 through 30 september 2007.

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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3001

OPTION

LOT 1D - INDIVIDUAL FOOD HANDLER BUNDLE
FFP
(72-Hour (3 workdays) TURNAROUND)
PURCHASE REQUEST NUMBER: RBCLOG-3154-N175

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA OPTION	APRON, FOOD HANDLER- WSPH FFP WSPH PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	3,748	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB OPTION	COAT, FOOD HANDLER- WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	18,240	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC OPTION	DRESS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	120	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD		18,246	Each		
OPTION	TROUSERS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002					
OPTION	LOT 1E - ORGANIZATIONAL BULK FFP 72-HOUR TURNAROUND PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AA		100	Each		
OPTION	APRON - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB		500	Each		
OPTION	BAG, DUFFEL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AC		1,000	Each		
OPTION	BAG, LAUNDRY, SMALL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AD		6,000	Each		
OPTION	BAG, SLEEPING - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AE		500	Each		
OPTION	BEDSPREAD - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AF		5,000	Each		
OPTION	BLANKET, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AG		500	Each		
OPTION	CAP, FIELD - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AH OPTION	CASE, AMMO - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AJ OPTION	COAT, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	250	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AK OPTION	COVERALLS - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AL OPTION	COVER, CANTEEN - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AM OPTION	COVER, HELMET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AN OPTION	COVER, MATTRESS - WDF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	800	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AP		500	Each		
OPTION	COVER, BIVY - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AQ		75	Each		
OPTION	CURTAINS/DRAPES - WDPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AR		500	Each		
OPTION	CASE, FIRST AID WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AS		500	Each		
OPTION	CLOTH, WASH - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AT		150	Each		
OPTION	DRAWERS, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AU		500	Each		
OPTION	DRAWERS, (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AV		100	Each		
OPTION	GLOVES - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AW		100	Each		
OPTION	GLOVES, INSERT - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AX		350	Each		
OPTION	HOOD, FIELD JACKET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AY		1,000	Each		
OPTION	JACKET, CHEMICAL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AZ		2,000	Each		
OPTION	JACKET, NOMEX/GORTEX - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BA		100	Each		
OPTION	JACKET, FIELD, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BB		300	Each		
OPTION	LINER, COAT (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BC		500	Each		
OPTION	LINER, FIELD JACKET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BD		1,000	Each		
OPTION	LINER, PONCHO - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BE		100	Each		
OPTION	LINER, TROUSER (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BF		200	Each		
OPTION	MAT, BATH - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BG		100	Each		
OPTION	MISCELLANEOUS ITEMS, LG - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BH		120	Each		
OPTION	MISCELLANEOUS ITEMS, MED - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BJ		500	Each		
OPTION	MISCELLANEOUS ITEMS, SM - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BK		200	Each		
OPTION	NAPKIN, TABLE - WPF				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BL OPTION	PACK, ALICE - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BM OPTION	PAD, MATTRESS - WDF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BN OPTION	PANTS, ATHLETIC - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	15	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BP OPTION	PANTS, SWEAT - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	15	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BQ OPTION	PARKA, CAMO (ECWCS-GORTEX) - WD FFP CAMO- CAMOUFLAGE PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BR OPTION	PILLOW - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	8,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BS OPTION	PILLOWCASE - WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	36,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BT OPTION	RAGS - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	54,500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BU OPTION	RUCKSACKS -WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BV		6,200	Each		
OPTION	SALVAGE LINEN - WYD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BW		50	Each		
OPTION	SCARF, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BX		20,000	Each		
OPTION	SHEET, FITTED- WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BY OPTION	SHEETS - WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	30,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002BZ OPTION	SHIRT, POLY (ECWSC-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CA OPTION	SHIRT, DCU - WD FFP DCU- DESERT CAMOUFLAGE UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,700	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CB		1,000	Each		
OPTION	SHIRT, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CC		50	Each		
OPTION	SKI-MASK - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CD		50	Each		
OPTION	SKI-PARKA - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CE		500	Each		
OPTION	STUFF SACK, COMPRESSED - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CF		100	Each		
OPTION	SWEATER, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CG		1,000	Each		
OPTION	TABLECLOTH, LG - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CH OPTION	TABLECLOTH, MED - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	292	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CJ OPTION	TABLECLOTH, SM - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	300	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CK OPTION	TOWEL, BATH - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CL OPTION	TOWEL, BATH EX. LG. - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CM OPTION	TOWEL, HAND - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CN OPTION	TROUSERS, CAMO (ECWCS-GORTEX) - WD FFP CAMO - CAMOUFLAGE PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	3,500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CP		1,000	Each		
OPTION	TROUSERS, CHEMICAL - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CQ		1,700	Each		
OPTION	TROUSERS, DCU - WD				
	FFP				
	DCU- DESERT CAMOUFLAGE UNIFORM				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CR		100	Each		
OPTION	TROUSERS, FIELD (ECWCS-GORTEX) - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CS		100	Each		
OPTION	TROUSERS, FOOD HANDLER - WSPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CT		50	Each		
OPTION	TROUSERS, LINER, WOOL - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CU		1,048	Each		
OPTION	TROUSERS, UTILITY - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CV		1,000	Each		
OPTION	TROUSERS, UTILITY, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CW		100	Each		
OPTION	UNDERSHIRT, COTTON - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002CX		100	Each		
OPTION	UNDERSHIRT, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003			Lump Sum		
OPTION	LOT 1H - DRY CLEANED FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AA		18	Each		
OPTION	ALTAR CLOTH, (1 PIECE) - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AB		25	Each		
OPTION	ASCOT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AC OPTION	BELT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AD OPTION	BEDSPREAD - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	25	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AE OPTION	BUNTING -DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AF		76	Each		
OPTION	CHOIR ROBES - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AG		100	Each		
OPTION	DRAPES - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AH		35	Each		
OPTION	FLAG - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AJ OPTION	FINGER TOWEL - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	8	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AK OPTION	JACKET, SHOOTING - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	25	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AL OPTION	MISCELLANEOUS, SMALL - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AM OPTION	MISCELLANEOUS, MEDIUM - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	7	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AN OPTION	MISCELLANEOUS, LARGE - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	45	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AP OPTION	SHIRT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	20	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AQ OPTION	STOLE - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	20	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AR OPTION	STREAMERS - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	44	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AS OPTION	TABLECLOTH - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	90	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AT		20	Each		
OPTION	TABLESKIRTS - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004			Lump Sum		
OPTION	LOT 1G - PICK-UP AND DELIVERY FFP 11 AND 26 PIECE CASH BUNDLES. 72-HOUR TURNAROUND. PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AA		90	Each		
OPTION	PICK-UP AND DELIVERY SERVICE FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AB OPTION	CIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	52	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4000	Laundry Service FFP The Contractor shall provide all personnel, equipment, tools, materials, supervision and other items necessary to perform all phases of laundry and dry cleaning services for all authorized customers at Fort Bragg, North Carolina as defined in the PWS, except as specified in the Section for Government-Furnished Property and Services. Fourth Option Year 1 October 2007 through 30 September 2008.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	LOT 1D - INDIVIDUAL FOOD HANDLER BUNDLE FFP (72-Hour (3 workdays) TURNAROUND) PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA		3,748	Each		
OPTION	APRON, FOOD HANDLER- WSPH FFP WSPH PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB		18,240	Each		
OPTION	COAT, FOOD HANDLER- WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AC		120	Each		
OPTION	DRESS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AD		18,246	Each		
OPTION	TROUSERS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002					
OPTION	LOT 1E - ORGANIZATIONAL BULK FFP 72-HOUR TURNAROUND PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AA		100	Each		
OPTION	APRON - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB OPTION	BAG, DUFFEL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AC OPTION	BAG, LAUNDRY, SMALL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AD OPTION	BAG, SLEEPING - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AE OPTION	BEDSPREAD - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AF OPTION	BLANKET, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	5,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AG OPTION	CAP, FIELD - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AH OPTION	CASE, AMMO - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AJ OPTION	COAT, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	250	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AK OPTION	COVERALLS - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AL OPTION	COVER, CANTEEN - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AM OPTION	COVER, HELMET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AN OPTION	COVER, MATTRESS - WDF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	800	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AP		500	Each		
OPTION	COVER, BIVY - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AQ		75	Each		
OPTION	CURTAINS/DRAPES - WDPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AR		500	Each		
OPTION	CASE, FIRST AID WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AS		500	Each		
OPTION	CLOTH, WASH - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AT		150	Each		
OPTION	DRAWERS, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AU		500	Each		
OPTION	DRAWERS, (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AV		100	Each		
OPTION	GLOVES - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AW		100	Each		
OPTION	GLOVES, INSERT - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AX		350	Each		
OPTION	HOOD, FIELD JACKET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AY		1,000	Each		
OPTION	JACKET, CHEMICAL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AZ		2,000	Each		
OPTION	JACKET, NOMEX/GORTEX - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BA		100	Each		
OPTION	JACKET, FIELD, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BB		300	Each		
OPTION	LINER, COAT (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BC		500	Each		
OPTION	LINER, FIELD JACKET - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BD		1,000	Each		
OPTION	LINER, PONCHO - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BE		100	Each		
OPTION	LINER, TROUSER (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BF		200	Each		
OPTION	MAT, BATH - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BG		100	Each		
OPTION	MISCELLANEOUS ITEMS, LG - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BH		120	Each		
OPTION	MISCELLANEOUS ITEMS, MED - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BJ		500	Each		
OPTION	MISCELLANEOUS ITEMS, SM - WD				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BK		200	Each		
OPTION	NAPKIN, TABLE - WPF				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BL OPTION	PACK, ALICE - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BM OPTION	PAD, MATTRESS - WDF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BN OPTION	PANTS, ATHLETIC - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	15	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BP OPTION	PANTS, SWEAT - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	15	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BQ OPTION	PARKA, CAMO (ECWCS-GORTEX) - WD FFP CAMO- CAMOUFLAGE PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BR OPTION	PILLOW - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	8,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BS OPTION	PILLOWCASE - WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	36,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BT OPTION	RAGS - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	54,500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BU OPTION	RUCKSACKS -WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BV		6,200	Each		
OPTION	SALVAGE LINEN - WYD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BW		50	Each		
OPTION	SCARF, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BX		20,000	Each		
OPTION	SHEET, FITTED- WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BY		30,000	Each		
OPTION	SHEETS - WIFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002BZ		100	Each		
OPTION	SHIRT, POLY (ECWSC-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CA		1,700	Each		
OPTION	SHIRT, DCU - WD FFP DCU- DESERT CAMOUFLAGE UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CB OPTION	SHIRT, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CC OPTION	SKI-MASK - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CD OPTION	SKI-PARKA - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	50	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CE		500	Each		
OPTION	STUFF SACK, COMPRESSED - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CF		100	Each		
OPTION	SWEATER, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CG		1,000	Each		
OPTION	TABLECLOTH, LG - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CH OPTION	TABLECLOTH, MED - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	292	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CJ OPTION	TABLECLOTH, SM - WIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	300	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CK OPTION	TOWEL, BATH - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CL OPTION	TOWEL, BATH EX. LG. - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CM OPTION	TOWEL, HAND - WDFK FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	200	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CN OPTION	TROUSERS, CAMO (ECWCS-GORTEX) - WD FFP CAMO - CAMOUFLAGE PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	3,500	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CP		1,000	Each		
OPTION	TROUSERS, CHEMICAL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CQ		1,700	Each		
OPTION	TROUSERS, DCU - WD FFP DCU- DESERT CAMOUFLAGE UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CR		100	Each		
OPTION	TROUSERS, FIELD (ECWCS-GORTEX) - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CS		100	Each		
OPTION	TROUSERS, FOOD HANDLER - WSPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CT		50	Each		
OPTION	TROUSERS, LINER, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CU		1,048	Each		
OPTION	TROUSERS, UTILITY - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CV OPTION	TROUSERS, UTILITY, BDU - WD FFP BDU - BATTLE DRESS UNIFORM PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	1,000	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CW OPTION	UNDERSHIRT, COTTON - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002CX OPTION	UNDERSHIRT, WOOL - WD FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	100	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003			Lump Sum		
OPTION	LOT 1H - DRY CLEANED FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AA		18	Each		
OPTION	ALTAR CLOTH, (1 PIECE) - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AB		25	Each		
OPTION	ASCOT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AC OPTION	BELT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	6	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AD OPTION	BEDSPREAD - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	25	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AE OPTION	BUNTING -DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AF		76	Each		
OPTION	CHOIR ROBES - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AG		100	Each		
OPTION	DRAPES - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AH		35	Each		
OPTION	FLAG - DCPH				
	FFP				
	PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AJ		8	Each		
OPTION	FINGER TOWEL - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AK		25	Each		
OPTION	JACKET, SHOOTING - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AL		100	Each		
OPTION	MISCELLANEOUS, SMALL - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AM		7	Each		
OPTION	MISCELLANEOUS, MEDIUM - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AN		45	Each		
OPTION	MISCELLANEOUS, LARGE - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AP		20	Each		
OPTION	SHIRT - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AQ OPTION	STOLE - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	20	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AR OPTION	STREAMERS - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	44	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AS OPTION	TABLECLOTH - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175	90	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AT		20	Each		
OPTION	TABLESKIRTS - DCPH FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004			Lump Sum		
OPTION	LOT 1G - PICK-UP AND DELIVERY FFP 11 AND 26 PIECE CASH BUNDLES. 72-HOUR TURNAROUND. PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AA		90	Each		
OPTION	PICK-UP AND DELIVERY SERVICE FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AB OPTION	CIF FFP PURCHASE REQUEST NUMBER: RBCLOG-3154-N175		Each		

NET AMT

FOB: Destination

STATEMENT OF WORK

NOTE 1: In accordance with FAR Clause 52.217-8, Option to Extend Services, the Government may extend the term of the contract by written notice to the Contractor at any time prior to the expiration of the contract.

NOTE 2: This is a requirements type contract and, as such, **all quantities and amounts are estimated.**

Payment will be made for actual quantities at the unit price shown

See Clause 52.216-21 titled "Requirements.

NOTE 3. REGISTRATION FOR CONTRACTOR-OWNED AND CONTRACTOR EMPLOYEE-OWNED VEHICLES. SEE http://www.bragg.army.mil/16MP/vehicle_registration_information.htm The Contractor shall comply with the requirements of the Installation Provost Marshal's Office (PMO) regarding registration of Contractor-owned and Contractor employee-owned vehicles.

NOTE 4: NOTE 3: Reference FAR Provision 52.212-1 INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS, Paragraph (c) Period of Acceptance of Offers: 30 calendar days is changed to 60 calendar days.

NOTE 5: ****Disregard annotation "FFP" in the pricing schedule. This is a requirement type contract.**

6. PERFORMANCE WORK STATEMENT (PWS).

The Contractor shall provide all personnel, equipment, tools, materials, supervision and other items necessary to perform all phases of laundry and dry cleaning services for all authorized customers at Fort Bragg, North Carolina as defined in this PWS, except as specified in Section 8, Government-Furnished Property and Services.

6.1. BACKGROUND INFORMATION:

The Fort Bragg, North Carolina Laundry facility is not operational, therefore, laundry services are performed in a Contractor owned–Contractor operated facility. The Contractor is provided a portion of Building Number 2-T-5713 for use as a collection and distribution point for laundry items.

6.2. PERSONNEL.

6.2.1. Contract Manager. The Contractor shall provide an on-site Contract Manager. This individual shall be responsible for overall management and coordination of this contract and will act as central point of

contact for the Government. The name of this person and an alternate (s) who shall act for the contractor when the manager is absent shall be designated in writing to the Contracting Officer.

6.2.1.1. The contract manager or alternate shall be available during normal duty hours within 30 minutes to meet on the installation with government personnel designated by the Contracting Officer to discuss problem areas. After normal duty hours, the manager or designated alternate shall be available within 2 hours.

6.2.1.2. The contract manager and alternates(s) must be able to read, write, speak and understand English.

6.2.2. Employees: The Government has the right to restrict the employment under the contract of any contractor employee, or prospective contractor employee, who is identified as a potential threat to the health, safety, security, general well being or operational mission of the installation and its population.

6.2.2.1. Contractor personnel shall present a neat appearance and be easily recognized. Contractor personnel shall wear distinctive clothing and wear appropriate badges, which display the company's name and employee's name.

6.2.2.2. The contractor shall not allow any employee to perform who is under the influence of alcohol, drugs, or any other incapacitating agents, and ensure their conduct will not reflect discredit upon the installation.

6.2.2.3. The contractor shall ensure that employees have the following current and valid professional certifications before starting work. For all trucks exceeding 26,001 pounds, maximum capacity, a certified Commercial Drivers License will be necessary for each driver.

6.2.2.4. The contractor shall not employ any person who is an employee of the United States Government if the employment of that person would create a conflict of interest in accordance with DOD 5500-7-R.

6.2.2.5. The contractor is cautioned that off duty active military personnel hired under this contract may be subject to a permanent change of station (PCS) change in duty hours or deployment. Their absence at any time shall not constitute an excuse for nonperformance under this contract.

6.2.2.6. The contractor shall provide to the Contracting Officer, prior to commencement of work, a list of employees working on the installation and the position/title for each. The Contractor shall update as changes occur.

6.3. ACCIDENT REPORTING: If an employee is injured on the installation, and is incapacitated and unable to report for work at his next regularly assigned shift, due to an injury, the Contractor shall prepare a DA Form 285, United States Army Accident Report, in triplicate, and forward the original and one copy to the Contracting Officer within seven (7) days after the accident occurred. Any technical advice and assistance necessary for accident investigation and reporting may be requested from the Safety Office through the Contracting Officer.

6.4. PHYSICAL SECURITY. The Contractor shall be responsible for safeguarding all government property provided for contractor use. At the close of each work period, government facilities, equipment and materials shall be secured.

6.4.1. KEY CONTROL. The Contractor shall establish and implement methods of ensuring that all keys issued to the contractor by the government are not lost or misplaced and are not used by unauthorized persons. No keys issued the contractor by the government shall be duplicated. The contractor shall develop procedures covering key control that will be included in the quality control plan.

6.4.1.1. The contractor shall report the occurrence of a lost or duplicated key to the Contracting Officer.

6.4.1.2. In the event keys, other than master keys are lost or duplicated, the Contractor will be required, upon direction of the Contracting Officer, to rekey or replace the affected lock or locks; however, the Government, at its option, may replace the affected lock or locks or perform rekeying. When the replacement of locks or rekeying is performed by the Government, the total cost of rekeying or the replacement of the lock or locks shall be deducted from the monthly payment due the Contractor. In the event a master key is lost, or duplicated, the Government shall replace all locks and keys for that system, and the total cost deducted from the monthly payment due.

6.4.1.3. The Contractor shall prohibit the use of keys issued by the Government by any persons other than the Contractor's employees. The Contractor shall prohibit the opening of locked areas by the Contractor's employees to permit entrance of persons other than Contractor's employees engaged in the performance of assigned work in those areas.

6.4.1.4. The Contractor shall post, in a conspicuous place, the name and telephone number of individual(s) to be called in case of an emergency during non-operating hours.

6.4.1.5. The contractor shall have Government furnished fire extinguishers serviced annually.

6.5. QUALITY CONTROL

6.5.1. The Contractor shall establish a complete quality control program to ensure the requirements of the contract are provided as specified. Two copies of the Contractor's Quality Control Program shall be provided to the Contracting Officer no later than the pre-work conference. An updated copy must be provided to the Contracting Officer on contract start date (if applicable) and as changes occur. The program shall include, but not be limited to, the following:

6.5.1.1. An inspection system covering all services. It must specify the areas to be inspected on either a scheduled or unscheduled basis and how often inspections will be accomplished, and title of the individual(s) who will perform the inspection.

6.5.1.2. The methods for identifying and preventing defective work in the quality of service performed before the level of performance becomes unsatisfactory.

6.5.1.3. A file of all quality control inspection results and any corrective action taken shall be maintained by the Contractor, at his plant in the local area, throughout the term of this contract. This file shall be made available to the Contracting Officer or his designated representative within two (2) workdays of request to review during the term of the contract.

6.5.1.4. The Contractor shall post, in a conspicuous place and in a size easily seen from the customer service area, a sign to inform the organizational customer of complaint procedures, to include:

6.5.1.4.1. Use of complaint form.

6.5.1.4.2. The location and telephone number of the Contracting Officer's Representative (COR).

6.5.1.5. The Contractor shall maintain a record of all customer complaints to include name, organization and telephone number of the customer, the nature of the complaint, and Contractor's actions to correct the complaint. A copy of each completed claim shall be furnished to the COR.

6.6. Quality Assurance. The Government will evaluate the Contractor's performance under this contract. In accordance with FAR Clause 52.212-4, Contract Terms and Conditions-Commercial Item, Paragraph (a).

When an observation indicates defective performance, the COR will request the Contractor's representative to initial the recorded observation.

6.6.1. Performance Evaluation Meetings: The Contract manager may be required to meet at least weekly with the Contracting Officer's Representative (COR) and the Contracting Officer during the first month of the contract. Meetings will be as often as necessary, thereafter, as determined by the Contracting Officer. If the Contractor requests, a meeting will be held whenever a Contract Discrepancy Report is issued. Written minutes of these meetings shall be signed by the Contractor's manager, Contracting Officer and COR. Should the Contractor not concur with the minutes, the Contractor shall so state any areas of nonoccurrence in writing to the Contracting Officer within 5-calendar days of receipt of the signed minutes.

6.7. HOURS OF OPERATION:

6.7.1. The Contractor shall maintain the following customer service hours:

Monday through Friday excluding holidays:

7:30 a.m. - 4:00 p.m. (Customer service hours – Unit/Organization bulk laundry turn-in)

7:00 a.m. - 6:00 p.m. (Cash area – regular cash service for dry cleaning)

6.7.1.1. Recognized holidays. (See FAR 52.000-4004, Federal Holidays)

6.7.2.1. Occasions such as inclement weather and unforeseen emergencies have resulted in closure of the Installation. When installation closure occurs, the Contractor is not considered essential to the operations of the Installation and is not required to perform work.

6.7.2.2. The Contractor should listen to area radio stations for information concerning delays in start of work or post closures.

6.7.2.3. If a post closure occurs on a regularly scheduled day of work, the Government shall require the Contractor to perform the work on the following day, unless the following day is a holiday, Saturday, or Sunday. If work cannot be performed on the following day, the requirements of the contract shall continue as scheduled by the contract. The Contractor will not be paid for work not performed due to conditions beyond the control of the Government.

6.7.2.4. In the event of early post closure the Contractor will be notified by the COR.

6.7.3. Emergency Services. On occasion, services may be required to support an activation or exercise of contingency plans outside the normal duty hours described above. The Contractor's responsibilities for emergency support shall be in accordance with FORSCOM FAR Supplement (FFARS) to FAR Clause 52.237-5002, Mobilization and Other Contingency Planning and Support.

6.8. CONSERVATION OF UTILITIES: The Contractor shall instruct employees in utilities conservation practices. The Contractor shall be responsible for operating under conditions, which preclude the waste of utilities, which shall include:

6.8.1. Lights shall be used only in areas where and when work is actually being performed.

6.8.2. Mechanical equipment controls for heating, ventilation and air conditioning systems shall not be adjusted by the workers.

6.8.3. Water faucets or valves shall be turned off after the required usage has been accomplished.

6.9 PHASE-IN AND PHASE-OUT. A transition period is scheduled for ten (10) working days immediately prior to contract start date (phase-in), and a ten (10) workday period prior to contract end date (phase-out), to allow for orderly contract transition. In order to maximize the effectiveness of the transition process during phase-in, an initial meeting between the Contracting Officer and/or the Contracting Officer's Representative and manager of the incoming contract shall be held to address phase-in. In addition, during phase-out, an initial meeting will be held to address phase-in/phase-out requirements and responsibilities. Subsequent meetings will be held as determined by the Contracting Officer or the Contracting Officer's Representative. When an incumbent Contractor is also the successor Contractor, these meetings will not be waived, since the orderly transition from one work specification to another will also require significant management involvement in transition process.

6.10. HAZARDOUS WASTE MANAGEMENT PLAN.

6.10.1. Hazardous Waste Management Plan. The Contractor shall prepare a Hazardous Waste Management Plan and submit to the Contracting Officer for approval prior to start up of contract. This plan shall show how materials will be identified, handled, disposed of, and how training of personnel will be conducted. Contractor shall comply with applicable OSHA-DOT standards in the development of this plan. Plan shall be approved prior to start up of contract.

6.11. PROPERTY CONTROL PLAN. The Contractor's property control plan shall be provided to the Contracting Officer for approval and shall include the following:

6.11.1. Essential elements of the property control plan. The Contractor's property control plan shall provide a complete property control system, which fulfills all applicable contractual, regulatory and technical guidance. The plan will address contractor's own procedures for property control at the contract site. The plan shall specifically name those applicable references listed at **Section 11. Titled "APPLICABLE REGULATIONS, MANUALS AND FORMS"** as they relate to the Contractor's performance under this section. This plan shall include policies and procedures that describe working conditions and property control procedures that are inclusive of, but not limited to, the following: Protection of Government Property, Preservation of Government Property, Accounting of Government Property, Control of Government Property, and Inventory of Government Property in the manner and at times prescribed by applicable regulatory guidance.

6.12. ADDITIONAL REQUIREMENTS.

6.12.1. Environmental Law Compliance:

6.12.1.1. Compliance: The Contractor shall comply with all Federal, State, and Local environmental laws and regulations. In case of conflict among these laws and regulations, the most stringent law or regulation will apply. If as a result of contractor noncompliance with any applicable law or regulation, the Government incurs any cost, (e.g., the cost of cleaning up a hazardous waste spill); the Contractor shall indemnify the Government and provide reimbursement for these costs. The Contractor will be responsible for payments of all fines, penalty or fees associated with Contractor's noncompliance.

6.12.1.2. Non-hazardous products: In all instances where a product containing non-hazardous components can be substituted for a product with hazardous components, the Contractor shall use the product containing non-hazardous components.

7. DEFINITIONS

6.1. STANDARD DEFINITIONS.

7.1.1. Contracting Officer. A person duly appointed with the authority to enter into and administer contracts on behalf of the Government.

7.1.2. Contracting Officer Representative (COR). An individual designated by the Contracting Officer to act as his representative to assist in administering a contract. The source and authority for a COR is the Contracting Officer and limitations of a COR are contained in the written letter of designation.

7.1.3. Customer Complaint: A means of documenting certain kinds of contract service problems. A Government program that is explained to every organization that receives service under this contract, which is used to evaluate a Contractor's performance.

7.1.4. Defective Service. A service output that does not meet the standard of performance of this contract.

7.1.5. DRMO. Defense Reutilization and Marketing Office.

7.1.6. Government Property. All property owned by or leased to the Government or acquired by the Government under the terms of the contract. Government property includes both Government-furnished property and Contractor acquired property as defined in FAR 45.101.

7.1.7. Government Property Administrator. An authorized representative of the contracting Officer appointed in writing to administer contract requirements and obligations relative to Government property (FAR 45.101).

7.1.7.1. House/Barracks Laundry. Laundry required for support service members and their guests while assigned or attached to Fort Bragg/Pope AFB.

7.1.8. Quality Assurance. Those actions taken by the Government to assure services meet the requirements of the Performance Work Statement (PWS) and all other service outputs.

7.1.9. Quality Assurance Evaluator (QAE). A Government person responsible for surveillance of Contractor performance.

7.1.10. Quality Assurance Surveillance Plan (QASP). An organized written document used for quality assurance surveillance. The document contains specific methods to perform surveillance. The document contains specific methods to perform surveillance of the contractor.

7.1.11. Quality Control. Those actions taken by a Contractor to control the performance of services so that they meet the requirements of the contract.

7.1.12. Random sampling. A sampling method in which each service output in a lot has an equal chance of being selected.

7.1.13. Responsible Officer. A person appointed by the contractor to be responsible for keeping accurate and complete records of property documents, or funds.

7.2. TECHNICAL DEFINITIONS PECULIAR TO THIS PWS.

7.2.1. Class "C" Telephone Service. Telephone with services restricted to on-post use only.

7.2.2. DX. Direct exchange of linen for like items.

7.2.3. Fair Wear and Tear. The expected condition of items used and cleaned in accordance with approved practices.

7.2.4. Finishing Codes.

(D) Dried	(P) Pressed	(K) Packaged
(DC) Dry Cleaned	(R) Water Repellent Treatment	
(F) Folded	(S) Starched	
(H) On hanger	(W) Washed	
(I) Ironed	(Y) Dye	

8. GOVERNMENT-FURNISHED PROPERTY AND SERVICES.

8.1. Property

8.1.1 Facilities: The Government shall provide, without cost, the facilities, equipment, materials, and/or services in Building 2-T-5713. The contractor shall use the Government furnished space for linen storage and for receiving/issuing linen to authorized customers. The facility and equipment furnished by the Government will be used in the performance of work under this contract and will not be used for personal or corporate benefit of the Contractor or his employees. The Government will retain title to all facilities and equipment. All asbestos has been removed from the facility.

8.1.2. Structural repairs required during term of the contract shall be reported to the COR for appropriate action.

8.1.3. Within five (5) working days prior to contract start date, the Contractor and Government will conduct a joint inspection of the condition of the building and inventory. All existing building damages, conditions, and repair requirements will be listed as a matter of record to be signed by the Contractor and Directorate of Public Works Business Center at Fort Bragg, North Carolina. Both parties will retain copies of the inventory. If the Contractor does not participate in this inventory, the inventory conducted by the Government's representative shall be binding on the Contractor.

8.1.4. The Government shall not be held liable for any loss, breakage, or damage, which might result to Contractor-owned supplies, and equipment so stored or held in any Government furnished building under this contract by any cause. The Contractor shall keep such storage areas in an approved clean and neat condition with all installed facilities available for Government use. Combustible materials shall be stored as directed by the Contracting Officer or COR. Equipment/materials used, which contains residue of any materials, which may become a source of spontaneous combustion, shall be stored or disposed of outside the building in tightly covered metal containers. All closets or storage rooms that are used by the Contractor will be kept clean.

8.1.5. Any damage which was non-existent at the time of contract start date and building possession and which resulted through other than fair wear and tear will be corrected or repaired at Contractor expense.

8.1.6. Liability: The Contractor shall be held responsible for any loss or damage to buildings or grounds or any other Government property which has been proven by investigations to have been caused through the negligence or misconduct of Contractor's employees. At the option of the Contracting Officer, all Government property damaged by the Contractor's operations shall be repaired or replaced by the Contractor with mechanics skilled in the type of work involved or by the Government and the Contractor will be charged for the costs.

8.1.7. The Government will provide all utilities necessary to operate the facility.

8.1.8. The Contractor shall be responsible for maintaining the grounds within 50 feet around Government buildings and employee parking areas. Areas will be neatly maintained to include cutting of grass and trimming of bushes, and shall be kept free of trash at all times.

8.1.9. The Contractor shall be responsible for maintaining plant cleanliness in accordance with the following criteria:

- a. Trashcans shall be emptied by the Contractor daily prior to closing. Contents of cans shall be placed in the Dumpster located on the side of the building.
- b. Clean all latrine areas daily.
- c. Sweep floors thoroughly at least once each workday.
- d. Carpeted areas will be vacuumed as needed.

8.1.10. The facility shall be thoroughly cleaned prior to final acceptance by the Contracting Officer. Floors and surfaces shall be free of dirt, grime, etc. Any spills and greasy spots shall be completely removed.

8.2. SERVICES.

8.2.1. Utilities: The Government will furnish heat, electrical power, water, and sewage at no cost to the Contractor for Building 2-T-5713. The Contractor shall carefully conserve the utilities.

8.2.2. The Government will furnish class "C" telephone service.

8.2.3. The Government will furnish refuse collection and disposal.

8.2.4. The Government will provide insect and rodent control services.

8.2.5. Government facilities and services made available under this contract shall be for use only in the performance of this contract

8.2.6. Publications and Forms: All required military and Federal regulations, and directives stated in Section 11. will be furnished by the Government.

8.2.7. Linen Inventory for DX Items: The Government shall furnish the Contractor a linen stock inventory as indicated in Technical Exhibit 4.

8.2.8. The Government will furnish one copy of the computer program Access to capture data on all items processed.

8.2.9. Emergency Medical Treatment. Medical services for Contractor personnel are the responsibility of the Contractor. However, the Government will provide, on an emergency basis, medical services for job related injuries while an employee is performing under this contract at Fort Bragg, North Carolina. Emergency medical care is available to the Contractor employees at Womack Army Medical Center. For emergency ambulance service call 9. Such emergency medical care will be limited to those services necessary to prevent undue suffering or loss of life and will be provided only during the period of emergency. In such circumstances, action shall be taken to transfer employees of the contractor to a civilian health care provider as soon as the emergency period ends. The Contractor shall reimburse the Government for emergency medical services provided upon receipt of an invoice from Womack Army Medical Center, Fort Bragg, North Carolina, at the rates specified in **AR 40-330**. If the invoice is not paid, cost may be set-off by the Contracting Officer against future payments to the Contractor.

9. CONTRACTOR-FURNISHED ITEMS AND SERVICES.

9.1. GENERAL: Except for those items or services specifically stated to be Government furnished in Technical Exhibit 3, the Contractor shall furnish everything required to perform this performance work statement.

9.1.1. The Contractor shall furnish all forms to document type of items turned in.

9.1.2. The forms shall have the Contractors company name, address and phone number as a heading. It is the Contractor's choice to use one style form, or have different style forms for each type of laundry received from customers.

10. SPECIFIC TASKS

10.1. GENERAL: The Contractor shall perform all phases of laundry and dry cleaning services in accordance with the following specifications.

10.1.1. The Contractor shall conform to all applicable Federal, state, and local laws and regulations governing environmental protection, labor, and all other laws or regulations pertinent to the performance of the terms and conditions of the contract.

10.1.2. The Contractor shall ensure all units receiving laundry services maintain a current DA Form 1687, Notice of Delegation of Authority – Receipt for Supplies, on file in accordance with DA Pam 710-2-1. The Contractor shall receive and issue linen only to those individuals listed on active DA Form 1687.

10.1.2.1. The Contractor shall ensure all units receiving laundry service for barracks linen have a memorandum on file approved by RBC for laundry support. The Contractor shall report each turn-in at the end of each month.

10.1.3. **SANITATION:** The Contractor shall perform all work on this contract under sanitary conditions. The Contractor's facility and vehicles shall be open to inspection at any time by the representative of the Contracting Officer. The Government reserves the right to perform, or cause to have performed, any test deemed necessary to determine the sanitary condition of laundry articles delivered by the Contractor at no additional cost to the Government, and to require the Contractor to check the wash process in the presence of the COR at no additional cost to the Government. If deficiencies are noted, the contractor shall make the necessary corrections immediately and repeat the test.

10.1.4. RECEIVING, MARKING AND CLASSIFYING.

10.1.4.1. The Contractor shall receive, mark, and classify items under Contractor developed procedures, providing accuracy, identity and control of articles. The condition of all articles received and marked in, will become the responsibility of the Contractor until returned to the customer. Items that cannot be safely processed shall be returned to the customer without processing. The Contractor shall ensure that all items received from Fort Bragg, North Carolina shall be returned to Fort Bragg, North Carolina.

10.1.4.2. The Contractor shall note the unserviceable condition of each individual garment on a laundry ticket during the marking-in process. The Contractor will not be deemed responsible for repair or replacement of unserviceable items as noted. The Contractor shall return all unserviceable items in which the condition has been caused by other than fair wear and tear to the customer without processing.

10.1.4.3. Sheets, pillows, pillowcases, bedspreads, mattress covers, mattress pads, and blankets received from Army organizational units (except hospital and medical treatment items and Army unit-design color-

dyed items) may be intermingled and processed without identifying the articles as to the submitting organization.

10.1.4.4. All items listed as organizational LOT 1E received from Central Issue Facility at Fort Bragg shall be accounted for, laundered, dried, final finished, and returned by quantity.

10.1.4.5. All forms used to record receipt of items to process shall be date and time stamped using an automatic timing device.

10.1.5. SORTING, WASHING AND DRYING

10.1.5.1. The Contractor shall sort all soiled items by color prior to washing.

10.1.5.2. The Contractor shall employ his own wash formulas to ensure that the washed item is restored to its intended appearance, thoroughly clean and free of objectionable odor. The Contractor's laundering processes must remove or destroy all pathogenic bacteria and other agents in the linen.

10.1.5.3. The Contractor shall accomplish drying in a manner that will prevent damage to items processed. All tumble-dried items shall be completely dry prior to return to the customer.

10.1.5.4. FOLD. Articles that require folding shall be separated by like items and by color. They shall be counted and tied into bundle sizes as identified below.

10.1.6. FLATWORK IRONING.

10.1.6.1. The Contractor shall process flatwork such as sheets and pillow cases so that surfaces are smooth and free of wrinkles, hand or machine final folded. Sheets, tablecloths and napkins shall be tied in bundles of 10; pillowcases shall be tied in bundles of 25 and blankets tied in bundles of five (5).

10.1.7. PRESSING

10.1.7.1. The Contractor shall press articles that have been starched to provide adequate body without excessive stiffness and place on hangers. Each item shall be placed on separate hangers and hangers placed on rods to minimize wrinkling in transport.

10.1.7.2. Battle Dress Uniforms (BDU). The Contractor shall press BDU's as follows:

10.1.7.2.1. BDU Field Jacket. The field jacket shall have the pockets pressed down. The sleeves shall be creased along the seam when pressed. Starch may be used at customer's option. The jacket shall be hung on a heavy weight hanger with the left shoulder to the open side of the hanger hook.

10.1.7.2.2. BDU pants. The pants shall have the pockets pressed down. The pant legs shall be pressed with a crease. Starch may be used at customer's option. The pants shall be hung individually on pant hangers with a cardboard piece on the horizontal bar, or may be hung with BDU shirt.

10.1.7.2.3. BDU Shirt. The shirt shall have the pockets pressed down. The sleeves shall be creased along the seam when pressed. Starch may be used at customer's option. The BDU shirt shall be hung on a suit hanger, with the left shoulder to the open side of the hanger hook with the second button from the top buttoned so that the shirt hangs properly.

10.1.7.2.4. Military Dress Shirt and Civilian Dress Shirt (Long Sleeve and Short Sleeve). The military dress shirt shall have the epaulets pressed, then buttoned closed before pressing. The sleeves shall be folded

along its natural shape when pressed. The civilian dress shirt shall have creases along the seam when pressed. The collar shall be folded along its natural shape when pressed. No wrinkles, other than the creases, shall be permitted in either shirt. Pressed garments shall have a full-bodied appearance without excessive stiffness. Either shirt shall be hung on a shirt hanger, individually with the first button from the top, buttoned closed so that the shirt hangs properly with the left shoulder to the open side of the hanger hook.

10.1.7.2.5. Civilian Dress Pants and jeans shall be pressed with a crease. No wrinkles, other than the creases, shall be permitted. The pants shall be hung individually on pant hangers with a cardboard piece on the horizontal bar.

10.1.7.2.6. Polyester-Cotton, durable press blended garments shall be tumble dried, processed through steam tunnels, or pressed on dry cleaning press, and then placed on hanger.

10.1.8. **REPAIR/REIMBURSEMENT.**

10.1.8.1. The Contractor shall repair or replace any item damaged while in his possession. Repairs or replacements shall be accomplished using supplies and materials of the same quality, color, texture and colorfastness as the original manufacturer.

10.1.8.1.1. The Contractor will reimburse customers for any item lost while in his possession. The reimbursement will be in an amount mutually agreed upon by Contractor and customer. All claims will be handled by the Contractor and settled within ten (10) working days after notification from customer.

10.1.8.1.2. Claims of Individual Customers. The Contractor shall establish procedures for the settlement of claims for loss or damage to property of customers while in his possession. The procedures shall be submitted to the Contracting Officer for approval five (5) days prior to contract start date. An approved procedure shall be implemented upon contract start date. The customer will determine whether to accept replacement in kind or cash payment equal to the fair market value of the lost or damaged property. Claims for lost items of clothing shall be resolved according to the procedures within ten (10) workdays following the date the claim is received by the Contractor. The Contractor shall provide to the Contracting Officer or his designated representative one (1) copy of each claim submitted. This information (claim) shall be provided within 24 hours after receipt from the patron. If claim cannot be settled between the Contractor and the customer, complainant will be referred to the Contracting Officer. The customer has 72 hours (as depicted on the laundry form) after pick-up, excluding non-workdays to submit a claim.

10.1.8.1.3. Reimbursement for lost or damaged individual clothing shall be paid to the patron by the Contractor for valid claims in accordance with the following schedule.

10.1.8.1.3.1. Clothing less than 6 months old – 100% reimbursement based on present replacement cost for a like item of comparable quality.

10.1.8.1.3.2. Clothing 6 months to 1 year old – 70% reimbursement less 10% for each additional year or fraction based on present replacement cost for a like or similar item of comparable quality.

Items shall not be replaced by surplus items accumulated in the plant.

10.1.9. DYE

10.1.9.1. The Contractor shall color dye and dry unserviceable linen items for turn-in to DRMO and deliver to Furnishing Management Branch (FMB), Building Number J-2535, Bay 2, Knox Street, Fort Bragg, North Carolina. Blankets, bedspreads, and pillows will not be color dyed.

10.2. **CASH SERVICE.** The Contractor shall collect correct funds from the customer at time of pick-up for all items in this section. In accordance with AR 210-130 (Laundry and Dry Cleaning Operations), overhead expenses will be recouped from all cash sales. The contractor shall collect an additional percent (currently 6%) over the bid price for lots 1B, 1C, and 1G from the customer during the life of the contract. The COR will see that the total amount is deducted each month from the DD Form 250 (Material Inspection and Receiving Report). The COR will reevaluate cost semi-annually and the amount will be adjusted accordingly. When changes are made, the Contractor will be notified 60 calendar days prior to price change. The Contractor shall post new prices on signs and handouts 15-calendar days prior to change.

10.2.1. LOT 1B, 72-HOUR INDIVIDUAL-PIECE-RATE LAUNDRY:

10.2.1.1. 72-Hour (3 workdays) Individual-Piece-Rate bundles will not be limited to a specific number of pieces or to personal clothing. Patrons may include household items in these bundles. Patrons may request items be returned on hangers or in bundles. Each bundle will be accompanied by a form of the Contractor's choice, prepared by the customer. The Contractor shall retain one copy; one shall be furnished to the customer. After pick-up of the finished product, a copy will be provided to the COR. Same items turned in by the customer shall be returned to the customer.

10.2.1.2. Price list of individual piece-rate of items reflected at Technical Exhibit 4, Lot 1B, shall be posted for the customer, by the Contractor, at the laundry facility.

10.2.2. LOT 1C, NEXT-DAY-SPECIAL-INDIVIDUAL-PIECE-RATE CASH LAUDRY SERVICE.

10.2.2.1. Next-day-special individual piece-rate bundles shall be limited to 4 items per customer and to only those items listed in Lot 1C, of Technical Exhibit 4. Patrons may request items to be returned on hangers or in bundles. A form of the Contractor's choice, prepared by the customer, listing items, will accompany each bundle. The Contractor shall retain one copy; one copy shall be furnished to the customer. After pick-up of the finished product, a copy will be provided to the COR. Same items turned in by the customer shall be returned to the customer. Contractor shall post current price list at the laundry facility and distribute the price list to all units.

10.2.2.2. Bundles received by 9:00 a.m. will be processed as next-day specials and shall be ready for pick-up not later than 4:00 p.m. the next workday. Items received after 9:00 a.m. shall be processed as next-day specials the following workday.

10.2.3. LOT 1G 72-HOUR (3 WORKDAYS) CASH-BUNDLE SERVICE (CBS)

10.2.3.1. The Cash Bundle Service shall be administered by the Contractor in accordance with paragraphs numbered 5-1, Chapter 3, AR 210-130 (Laundry and Dry Cleaning Operations), and those instructions contained herein. Authorized patrons of the cash-per-bundle service are Active Duty Military personnel, Foreign Military personnel and Reserve Component personnel.

10.2.3.2. Patrons may select from two bundle sizes; 25-piece, or 10-piece plus a laundry bag.

10.2.3.3. Authorized patrons may turn in as many bundles as they desire weekly. The Contractor will ensure only authorized patrons utilize this service. Each bundle is limited to 25 or 10 pieces plus the laundry bag, without limitations as to the number of starched and pressed pieces. All pressed pieces will be returned on hangers unless otherwise requested by the customer.

10.2.3.4. Each bundle received will be accompanied by a form of the Contractor's choice, prepared by the customer. The Contractor shall retain one copy; one shall be furnished to the customer. After pick-up of the finished product, a copy will be provided to the COR. The forms will be date stamped at time of turn-in.

10.2.3.5. Bundle may include items from service member and their spouses. Civilian-type clothing and Government-organizational clothing as reflected in Lot 1G, shall be accepted as part of the bundle. Articles for which the common unit is "pair" (socks and gloves) shall be counted as one piece.

10.2.3.5.1. Outer garments (coats, jackets, trousers, shirts, etc.) shall be returned on hangers.

10.2.3.5.2. Tumble-dry items shall be folded and returned in the laundry bag. The laundry bag shall be attached to the hanger handle.

10.2.3.5.3. Patrons shall turn-in soiled bundles with all items inside the laundry bag. Each soiled bundle shall contain, inside the laundry bag, an original laundry form, prepared by the patron.

10.2.3.5.4. If an item is lost, the Contractor will pay the customer a mutually agreed upon price. All claims will be handled by the Contractor and settled within ten (10) workdays after notification from the customer.

10.2.3.6. On occasion, when determined by the Contracting Officer, the Contractor shall be required to accomplish a special processing of an Army Organizational Cash Bundle Service. This special processing of laundry bundles may be required as the result of inclement weather conditions, alerts, exercises, or other uncontrollable causes. Such work may require processing during a single workday between 9:00 a.m. and 4:00 p.m. The annual estimated total of such work will comprise no more than two percent (2%) of the total CBS bundles reflected in Lot 1G of the Bidding Schedule and shall be processed by the Contractor without additional reimbursement over unit prices reflected in the Bidding Schedule. Army organizations will be required to make their own delivery and pick-up.

10.3. GOVERNMENT PAID ITEMS.

10.3.1. GENERAL.

10.3.1.1. The Contractor shall receive all organizational cook whites, at the designated Government-Furnished Building, Fort Bragg, North Carolina. Process in accordance with specifications cited herein, and return all items within the time limits specified in the contract.

10.3.1.2. Organizational Items. These are items that are Government-owned and are returned to the Government by the individual upon permanent departure of the soldier from Fort Bragg. Organizational items shall be completed and returned for customer pick-up within 72 hours. Authorized organizational, item customers are as follows:

10.1.2.1. Active Army organizational elements located at Fort Bragg.

10.3.1.2.2. Reserve activities and their personnel.

10.3.1.2.3. National Guard activities and their personnel when on active duty.

10.3.1.2.4. Foreign national military personnel who are assigned or attached to an American unit, attending an American sponsored school, or under official orders.

10.3.1.2.5. Organizations with approved inter/intra service support agreement.

10.3.1.2.6. Selected Non-appropriated fund organizations located on Fort Bragg.

10.3.2. LOT 1D, 72 HOUR (3 WORKDAY) INDIVIDUAL-FOOD-HANDLER BUNDLE LAUNDRY SERVICE.

10.3.2.1. All items processed under this category are designated as organizational laundry.

10.3.2.2. The Contractor shall provide Individual-Food-Handler Bundle service to those customers possessing valid military or DA identification cards, only. Individual-Food-Handler bundles will not be limited to a specific number of pieces. Items shall be returned on hangers with each order being covered in plastic prior to hanging.

10.3.3. LOT 1E, 72-HOUR (3-WORKDAY) RECEIPT, ISSUE AND DIRECT-EXCHANGE OF ORGANIZATIONAL BULK LAUNDRY PIECES.

10.3.3.1. Soiled Organizational laundry (Lot 1E) will be turned in to the laundry receiving department, on a first come, first served basis.

10.3.3.2. Items being turned in shall be counted by Contractor and Army Organization Representative with agreement reached on the number count before the totals are permanently affixed to a pre-numbered laundry form. Both attesting parties shall authenticate the laundry list, with their signatures, as being correct. The duplicate copy shall be furnished to the customer. Original and second copy will not be separated until all items are shipped and the Army Organization representative signs the form. The Contractor shall provide the COR with a copy stamped shipped, signed by both parties, the next workday. Payment for service will not be made without authenticated (signed) documents.

NOTE: Only those individuals designated on the current **DA Form 1687** (Notice of Delegation of Authority/Receipt for Supplies) from the Army organization are considered acceptable representatives to sign the laundry forms.

10.3.3.3. The Contractor shall be liable for return of the number and kind of articles furnished for service under this contract.

10.3.3.4. Items that have been identified for direct-exchange shall be exchanged for like items at the time of turn-in.

10.3.3.5. Items of Government property that are not direct exchanged shall be identified separately and processed to be ready for pickup by the customer within a 72-hour period. Contractor must identify items as "same ones back" throughout the processing procedure until issued back to the customer.

10.3.3.5.1. The Contractor shall pick up soiled items at the Central Office Facility (CIF) every Monday. The processed items will be delivered back to CIF the following Monday. If there are no items to be picked up, the CIF will notify the Contractor.

10.3.3.5.2. The Contractor shall provide direct-exchange service directly to the Supply Room, 19th Replacement every Tuesday and Friday; and, the Supply Room, 82nd Replacement Detachment every Thursday; and, the Supply Room, NCO Academy, every Wednesday.

10.3.4. EXTENDED COLD WEATHER CLOTHING SYSTEM (ECWCS GORTEX).

10.3.4.1. The laundering and drying of Extended Cold Weather Clothing System (ECWCS GORTEX) items (identified in Lot 1E) shall be accomplished by the Contractor using extreme care and caution. Use delicate or gentle fabric wash cycle, using cold water (up to 85 degrees F or 29 degrees C) and cold-water, laundry detergent. Rinse in clean, cold water. Do not use bleach or starch. Tumble dry at lowest fabric cycle, delicate/gentle (not to exceed 90 degrees F or 32 degrees C). Remove immediately at end of drying. Avoid over drying. To drip dry, remove water and place on rustproof hanger. Do not press.

10.3.4.2. ECWCS underwear if turned in by the Central Issue Facility or supply units in large quantities, will be laundered using the following formula IV:

Operation	Water Level	Time (Min)	Temp *F	Supplies-100 LB Clothing
1. Suds	Low	6	90	Detergent, Type II, 10 oz
2. Suds	Low	6	90	Detergent, Type II, 5 oz
3. Rinse	High	2	90	None
5. Rinse	High	2	90	None
5. Rinse	High	2	90	Sour, 2 oz
6. Extract	—	3	—	—

NOTE: Washer must be stopped between water changes until full water level is maintained. OD green shirts may be washed separately to prevent linting.

Add 3 oz of commercially available quaternary ammonium softener/bacteriostat in second rinse (low water level) for underwear.

For sleeping bags, turn bag inside out, close zipper and tie neck opening. Dry at a temperature not exceeding 130 degrees F.

Dry Polypropylene underwear at a temperature not exceeding 140 degrees F.

Dry woolens at a temperature not exceeding 120 degrees F.

10.3.4.3. Type II sleeping bags with plastic zippers shall be dried in temperatures not to exceed 120 degrees F.

10.3.4.4. The laundering procedures for the Modular Sleeping Bag System (MSBS), are provided to prevent any field degradation of the insulation properties of the item. The procedures are as follows:

LAUNDERING (DO NOT DRY CLEAN)

- (a) The sleeping bag shall be machine laundered using the delicate/gentle fabric cycle, using cold water (up to 90 degrees F/32 degrees C) and cold-water laundry detergent. Rinse in clean, cold water. Do not starch or bleach.
- (b) Drying temperature for the sleeping bag must not exceed 130 degrees F/54 degrees C as degradation of the component materials will result. Avoid over drying. To drip dry, place on rustproof hanger. Do not press.

10.4. PACKING MATERIALS.

10.4.1. Wire Hangers. The Contractor shall provide hangers of sufficient size to preclude sagging. Each hanger will contain one item, with the exception to a SET of BDU's.

10.4.2. The Contractor shall provide either brown paper or plastic of sufficient quality to preclude bursting or ripping for folded work and twine of sufficient strength to permit carrying of bundles during normal pickup and delivery operations.

10.4.3. Bags (Covers for Hanger Work) Paper or plastic wrap used will be of sufficient quality to preclude bursting or ripping and will cover the entire garment. Each bag will contain no more than 5 hangers.

10.5. PACKING FOR DELIVERY.

10.5.1. Organizational work shall be packaged with completed laundry form attached to identify unit/organization concerned.

10.5.2. The hanging items shall be bundled loosely and no more than 5 hanging items will be handled in one plastic cover.

10.5.3. The hanging bundles shall be transported from the Contractor's facility in a covered truck on hanging rods, or rods installed in the top of the truck. Bundles shall be spaced in such a manner as to not cause wrinkling during transport.

10.6. ADMINISTRATION.

10.6.1. The Contractor will be furnished, by the government, a computer with the Access Program.

10.6.1.1. The system functions within a 640K RAM environment.

10.6.1.2. The system is menu driven, and used to post all pieces taken-in daily, automatically generating all weekly and monthly reports.

10.6.1.3. The Contractor shall maintain the existing Unit Code Listing. This is a list of all units by code number, using the laundry facility. This must be updated as needed. It may be typed or put on the computer.

10.6.1.4. The Contractor shall provide to the COR by the third workday of each month a completed DD Form 250, Material Inspection and Receiving Report, with **two** copies of their invoice attached.

10.7 DIRECT EXCHANGE (DX) OF LINENS. The Contractor shall be responsible for operating a direct exchange and linen collection program for sheets, pillowcases, mattress covers, mattress pads, blankets, pillows, and bedspreads. Soiled items received are exchanged directly for clean serviceable like items at the time soiled items are turned in. Medical treatment facility items shall not be accepted from unit for direct exchange. The Contractor shall maintain sufficient levels of linen to meet demand.

10.7.1. The Contractor shall deliver clean linen (sheets, pillow cases, blankets, bedspreads, pillow, and mattress pads) to supply rooms identified on the Delivery Order once per week and pick up soiled linen as a direct exchange.

10.7.1.1. The Contractor shall notify the COR within 24 hours if the unit is absent and did not provide linen for exchange.

10.7.1.2. Monthly inventories of linen shall be conducted with results furnished to the Contracting Officer's Representative (COR) within three workdays from date of inventory. The Contractor shall reimburse the Government for linen inventory losses with replacement of new or like items or reimbursement at prevailing acquisition cost prior to the next inventory date.

10.7.1.3. The Contractor shall color dye and dry unserviceable linen items and deliver to Furnishings Management Branch (FMB), Building Number J-2535 (Bay 2), Knox Street, Fort Bragg, North Carolina, as needed. Blankets, bedspreads, and pillow will not be color dyed. Any color dye may be used except yellow or blue.

10.7.1.4. New serviceable linen will be issued to the Contractor to replace those turned in as unserviceable at no expense to the Contractor. The Contractor will furnish his own transportation for pick up and delivery of linens at FMB.

10.7.1.5. FMB will prepare a computer print out adjusting quantities each time salvage items are turned in, or new linen is issued. The Contractor shall maintain a current hand receipt file at all times.

10.7.1.6. The Contractor shall require all National Guard Units to coordinate with the COR for receipt of DA Form 2544, Intra-Army Order for Reimbursement Services or call Readiness Business Center, Budget Office at 910-396-1609 for verification prior to turn in of bulk laundry.

10.8. DIRECT EXCHANGE OF RAGS. The Contractor shall Direct Exchange soiled/oily rags for like items at time of turn-in. Soiled/oily rags shall be contained in Government furnished OSHA approved Fire-Preventing Receptacles with covers while awaiting to be cleaned. For rags containing unknown combustible substances, Fire and Safety precautions shall be strictly enforced.

10.8.1 Contractor shall ensure that lids for containers are always replaced to obtain a tight fit.

10.8.2. The Contractor may transport rags for processing in receptacles. If Government-owned receptacles are lost, bent or dented beyond usefulness, they will be replaced at the Contractors expense for immediate use and shall become the property of the Government.

10.8.3. The Contractor shall not accept rags for turn-in exceeding the capacity of receptacles for storage.

10.8.4. The Contractor shall directly exchange by weight from unit under lot 1E, 72-hour Organizational bulk Piece Laundry Service. Because contents such as grease and oil are excessively heavy, up to 20% of the weight may be deducted on return weight. The Contractor will be paid for clean weight.

10.9. DISPOSITION OF UNCLAIMED BUNDLES AND ITEMS.

10.9.1. Government-owned property and civilian clothing submitted to the Contractor for processing which have been in the hands of the Contractor unclaimed for a period of 90 days shall not be utilized by the Contractor for replacement in kind.

10.9.2. A written notice, on Contractor letterhead, shall be sent to each customer, civilian or Government, at the end of each 30-day hold period for unclaimed bundles and items.

10.9.3. After 90-days, unclaimed, civilian, bundles and items become the property of the Contractor. The record copy of each 30-day notice letter shall be given to the COR who will sign and file laundry forms attesting to the effort made to contact the customer.

10.9.4. After 90-days, unclaimed, Government, bundles and items shall be separated into bundles of like items and delivered to CIF.

10.10. LOT 1H, 72-HOUR DRY CLEANING.

10.10.1. The Contractor shall accept organizational items only for dry cleaning.

10.10.2. Items being turned in for Dry Cleaning must be in good condition, dry-rotted items will not be accepted. The Contractor and Army representative shall count items, with agreement reached on the count before totals are permanently affixed to the laundry form. The forms will be numbered sequentially, by the Contractor, starting with 01 at the beginning of each month.

10.10.3. The Contractor shall ensure that the dry cleaned item is restored to its intended appearance, thoroughly clean and free of objectionable odor, pressed and returned on hangers.

11. APPLICABLE REGULATIONS, MANUALS AND FORMS.

Publications and forms applicable to this contract are listed below. The publications and forms have been coded as mandatory or advisory. The Contractor is obligated to follow those publications and use those forms coded as mandatory to the extent (that is, a specific procedure in a paragraph, section, chapter or volume) specified in the contract. The Contractor shall be guided by these publications or use those forms coded advisory to the extent necessary to accomplish requirements in the contract. The Government at the start of the contract shall provide all military publications and forms listed. Forms are available on the Internet; the COR will assist the Contractor in locating forms. Supplements or amendments to listed publications from any organizational level may be issued during the life of the contract. The Contractor shall immediately implement those changes in publications that result in a decrease or no charge in the contract price. The Contractor shall submit to the Contracting Officer (CO) a price proposal within 30 calendar days from the date the contractor receives notice of the revision, supplement, or amendment giving rise to the decrease in cost of performance. Prior to implementing any such revision, supplement, or amendment that will result in an increase in contract price, the Contractor shall submit to the CO a price proposal and obtain the prior approval of the CO. Said price proposal shall be submitted within 30 calendar days from the date the Contractor received notice of the revision, supplement, or amendment giving rise to the increase in cost of performance. Changes in the contract price due to supplements and amendments shall be considered under the "Changes" clause. Failure of the Contractor to submit a price proposal within 30 calendar days from the date of receipt of any change shall entitle the Government to performance in accordance with such change at no increase in contract price.

NOTE: "M" denotes that the regulation, publication, form is Mandatory for use in this contract. "A" denotes that the regulation or publication is advisory and is provided for information to the Contractor to assist in the performance of the required service.

PUBLICATION	TITLE	DATE	
AR 210-130	Laundry and Dry Cleaning Operation	Mar 02	M
AR 710-2	Supply Policy below the Wholesale Level	Oct 97	M
AR 735-5	Policies and Procedures for Property Accountability	Jan 98	M
AR 40-330	Rates, Codes, Expense & Performance Reporting Systems Centralized Billing And Medical Services Accounts	Feb 88	M
DD Form 250	Material Inspection and Receiving Report	Aug 00	M
DD Form 1348-1	DOD Single Line Item Release/Receipt Document	Jan 90	M
DA Form 285	United States Army Investigation Accident Report	Aug 80	M
DA Form 1687	Notice of Delegation of Authority-Receipt For Supplies		M
DA Pam 710-2-1	Using Unit Supply System Manual Procedures	Dec 97	M
DA Form 2062	Hand Receipt/Annex Number	Jan 82	M

DA Form 3161	Request for Issue or Turn in	Dec 00	M
DA Form 5513-R	Key Control Register and Inventory	Aug 93	M
SF 701	Activity Security Checklist	Aug 85	M

(1) Should there be a conflict between the contract and references set forth therein, the contract shall control.

(2) Should there be a conflict between or among two or more such references, those coded mandatory by the contract shall control over those coded Advisory. Between or among those similarly coded, those issued by a higher authority shall control over those issued by a lower authority; and between or among those issued at the same level of authority, those with a later date of issue shall control over those with earlier dates of issue.

(3) Any task set forth in any such reference, which shall call for the exercise of non-delegable discretionary Government authority shall be subject to the final approval of the Government official having such authority.

CLAUSES INCORPORATED BY REFERENCE

52.213-1	Fast Payment Procedure	FEB 1998
52.213-3	Notice to Suppliers	JUN 1999
52.237-3	Continuity Of Services	JAN 1991
52.245-2	Government Property (Fixed Price Contracts)	JUN 2003
252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7004	Required Central Contractor Registration	NOV 2001
252.242-7000	Postaward Conference	DEC 1991
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.245-7001	Reports Of Government Property	MAY 1994

CLAUSES INCORPORATED BY FULL TEXT

52.000-4000 ALTERNATE DISPUTES RESOLUTION (ADR) (DEC 1995) (CIL 96-10)

(a) In furtherance of Federal policy and the Administrative Dispute Resolution Act of 1990, ADR Act, Pub. L. 101-552, the Contracting Officer will try to resolve all post-award acquisition issues in controversy by mutual agreement of the parties.

(b) Interested parties are encouraged to use alternative dispute resolution procedures to the maximum extent practicable in accordance with the authority and the requirements of the ADR Act.

(c) The interested parties desiring to submit their disputes for resolution under ADR procedures shall submit a written request to the Director of Contracting of the installation involved in the acquisition. The request shall include requester's name, address, and telephone number, including FAX number, the event or action involved,

including a detailed statement of all factual grounds for the dispute, a request for ruling and a request for relief. All requests must be signed by an authorized representative of the interested party.

(End of clause)

52.000-4004 FEDERAL HOLIDAYS (JAN 2000)

Federal Holidays are:

New Year's Day	1 January
Martin Luther King Jr.'s Birthday	Third Monday in January
George Washington's Birthday	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	4 July
Labor Day	First Monday of September
Columbus Day	Second Monday of October
Veteran's Day	11 November
Thanksgiving	Fourth Thursday of November
Christmas Day	25 December

When a holiday falls on a Sunday, the following Monday will be observed as a holiday and when a holiday falls on a Saturday, the preceding Friday is observed as a holiday by U.S. Government Agencies.

(End of clause)

52.000-4005 INVOICES (MAR 2000)

a. Monthly invoices shall be submitted in accordance with the instructions in Paragraph (g) of FAR Clause 52.212-4, Contract Terms and Conditions-Commercial Items, no later than the 5th day of the month (for the preceding month) to the following address:

Fort Bragg Directorate of Contracting
ATTN: SFCA-SR-BR
Building 1-1333 Armistead & Macomb Streets
Fort Bragg NC 28310-5000

Payment will be made by:

DFAS Rome FPV
325 Brooks Road
Rome NY 13441-4527
Customer Service #: 800-553-0527

b. The COR shall submit the DD Form 250 to the Directorate of Contracting, Acquisition Division, Team 2.

(End of clause)

52.000-4012 INSURANCE REQUIREMENTS (JUN 1999)

The following kinds and minimum amounts of insurance are required in accordance with FAR clause 52.228-5 entitled, "Insurance--Work on a Government Installation."

KIND:	AMOUNT:
Workmen's Compensation and Occupational Disease Insurance	Amount required by the State in which this contract is performed
Employer's Liability Insurance	\$100,000
Comprehensive General Liability Insurance for Bodily Injury	\$500,000 per occurrence
Comprehensive Automobile Liability	\$200,000 per person \$500,000 per occurrence for Bodily Injury and \$20,000 per occurrence for Property Damage (End of Clause)

52.000-4023 PREAWARD DATA (FEB 1999)

The Government reserves the right, prior to making an award, to conduct a preaward survey of the prospective contractors in order to determine that the contractors can meet the minimum standards for responsible contractors as defined in Federal Acquisition Regulation (FAR) 9.106. The preaward survey may include, but will not necessarily be limited to, the following factors:

- (1) Financial resources such as sufficient working capital to permit performance under the contract for a period of sixty (60) days after the effective date of the contract before reimbursement by the Government;
- (2) Ability to comply with required schedules;
- (3) Past record of integrity;
- (4) Past record of performance; and
- (5) Ability to meet other qualifications and eligibility requirements to receive an award of a contract.
- (6) An on-site inspection may be conducted of the facility of the apparent successful bidder (s) offeror(s) prior to contract award for specifications compliance.

A preaward survey may be conducted in order to determine contractor responsibility. Please provide three (3) performance references and one (1) financial reference in the spaces provided below. The performance references can consist of companies for which you have recently performed work. References must be of comparable magnitude and similar in nature to the work required under this solicitation. The financial reference should be your financial institution.

Three Performance References:

Name: _____
 Address: _____
 Point of Contact: _____
 Phone: _____
 Contract Number: _____
 Amount: _____
 Description: _____

Name: _____
 Address: _____
 Point of Contact: _____
 Phone: _____
 Contract Number: _____
 Amount: _____
 Description: _____

Name: _____
 Address: _____
 Point of Contact: _____
 Phone: _____
 Contract Number: _____
 Amount: _____ Description: _____

Financial Reference:

Name: _____
 Address: _____
 Point of Contact: _____
 Phone: _____
 Account Number: _____

(End of Clause)

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (OCT 2000)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449).

However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;

- (3) The name, address, and telephone number of the offeror;
 - (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
 - (5) Terms of any express warranty;
 - (6) Price and any discount terms;
 - (7) "Remit to" address, if different than mailing address;
 - (8) A completed copy of the representations and certifications at FAR 52.212-3;
 - (9) Acknowledgment of Solicitation Amendments;
 - (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
 - (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.
- (d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.
- (e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.
- (7) Late submissions, modifications, revisions, and withdrawals of offers:
- (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.
 - (2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--
- (A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or
- (B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1) The Index of Federal Specifications, Standards and Commercial Item Descriptions and the documents listed in it may be obtained from the General Services Administration, Federal Supply Service Bureau, Specifications Section, Suite 8100, 470 L'Enfant Plaza, SW, Washington, DC 20407 ((202) 619-8925).

(2) The DOD Index of Specifications and Standards (DODISS) and documents listed in it may be obtained from the Standardization Documents Desk, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094 (telephone (215) 697-2569).

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may

be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the-- Department of Defense Single Stock Point (DoDSSP), Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com/>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

(End of provision)

52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers: **Award will be made to the lowest-priced, responsive bid from a responsible bidder on the total aggregate amount of CLIN's 0000-4004AB.**

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (JUN 2003)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; or

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

___ Sole proprietorship;

___ Partnership;

___ Corporate entity (not tax-exempt);

___ Corporate entity (tax-exempt);

___ Government entity (Federal, State, or local);

___ Foreign government;

___ International organization per 26 CFR 1.6049-4;

___ Other-----

(5) Common parent.

___ Offeror is not owned or controlled by a common parent;

___ Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it () is, () is not a small business concern.

(2) Veteran-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it () is, () is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

___ 50 or fewer ___ \$1 million or less

___ 51 - 100 ___ \$1,000,001 - \$2 million

___ 101 - 250 ___ \$2,000,001 - \$3.5 million

___ 251 - 500 ___ \$3,500,001 - \$5 million

___ 501 - 750 ___ \$5,000,001 - \$10 million

___ 751 - 1,000 ___ \$10,000,001 - \$17 million

___ Over 1,000 ___ Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It () is, () is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It () has, () (has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)

(10) HUBZone small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, as part of its offer, that--

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern

or concerns that are participating in the joint venture:_____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It () has, () has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It () has, () has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act --Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms ``component," ``domestic end product," ``end product," ``foreign end product," and ``United States" are defined in the clause of this solicitation entitled ``Buy American Act--Supplies."

(2) Foreign End Products:

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act--North American Free Trade Agreement--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms ``component," ``domestic end product," ``end

product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act."

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

NAFTA Country or Israeli End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate I (May 2002). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

Canadian End Products:

Line Item No.

(List as necessary)

(3) Buy American Act--North American Free Trade Agreements--Israeli Trade Act Certificate, Alternate II (May 2002). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.

Country of Origin

(List as necessary)

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that --

(1) The offeror and/or any of its principals () are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and () are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals () are, () are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) () Have, () have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and () are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (j)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product

Listed End Product	Listed Countries of Origin:
.	.
.	.
.	.

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (j)(1) of this provision, then the offeror must certify to either (j)(2)(i) or (j)(2)(ii) by checking the appropriate block.]

() (i) The offeror will not supply any end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

() (ii) The offeror may supply an end product listed in paragraph (j)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (FEB 2002)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting for the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice. The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized,) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-

Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2003)

(a) The Contractor shall comply with the following Federal **Acquisition Regulation** (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items: 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

NA (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUL 1995), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

NA (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (U.S.C. 657a).

NA (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer) (U.S.C. 657a).

NA (4) (i) 52.219-5, Very Small Business Set-Aside (JUNE 2003) (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

NA (ii) Alternate I (MAR 1999) to 52.219-5.

NA (iii) Alternate II to (JUNE 2003) 52.219-5.

NA (5) (i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

NA (ii) Alternate I (OCT 1995) of 52.219-6.

NA (6) (i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

NA (ii) Alternate I (OCT 1995) of 52.219-7.

NA (7) 52.219-8, Utilization of Small Business Concerns (OCT 2000) (15 U.S.C. 637 (d)(2) and (3)).

X (8) (i) 52.219-9, Small Business Subcontracting Plan (JAN 2002) (15 U.S.C. 637(d)(4)).

☒ (ii) Alternate I (OCT 2001) of 52.219-9.

☐ (iii) Alternate II (OCT 2001) of 52.219-9.

☒ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

☐ (10)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (JUNE 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

☐ (ii) Alternate I (JUNE 2003) of 52.219-23.

☐ (11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☐ (12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☒ (13) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

☒ (14) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (SEP 2002) (E.O. 13126).

☒ (15) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

☒ (16) 52.222-26, Equal Opportunity (APR 2002) (E.O. 11246).

☐ (17) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

☒ (18) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

☐ (19) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001) (38 U.S.C. 4212).

☐ (20)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

☐ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

☒ (21) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

☐ (22)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act (JUNE 2003) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

☐ (ii) Alternate I (MAY 2002) of 52.225-3.

☐ (iii) Alternate II (MAY 2002) of 52.225-3.

☐ (23) 52.225-5, Trade Agreements (JUNE 2003) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

☐ (24) 52.225-13, Restrictions on Certain Foreign Purchases (JUNE 2003) (E.O. 12722, 12724, 13059, 13067, 13121, and 13129).

NA (25) 52.225-15, Sanctioned European Union Country End Products (FEB 2000) (E.O. 12849).

NA (26) 52.225-16, Sanctioned European Union Country Services (FEB 2000) (E.O. 12849).

NA (27) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

NA (28) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (29) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

NA (30) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

X (31) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

NA (32) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

NA (33)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (APR 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631).

NA (ii) Alternate I (APR 1984) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: [Contracting Officer check as appropriate.]

X (1) 52.222-41, Service Contract Act of 1965, as Amended (MAY 1989) (41 U.S.C. 351, et seq.).

X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.). Finisher, Flatwork, Machine; Washer, Machine; Sewing Machine Operator; Motor Vehicle Mechanic; Motor Vehicle Mechanic Helper; Presser, Hand; Truckdriver, Light Truck; Truckdriver, Medium Truck; Truckdriver, Heavy Truck; Assembler; Shipping/Receiving Clerk; Forklift Operator; Marker..

X (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

NA (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

NA (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to PreDecemberessor Contractor Collective Bargaining Agreements (CBA) (May 1989) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (April 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (December 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (April 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **(Base Period) 1 October 2003 through 30 September 2004; (First Option Year) 1 October 2004 through 30 September 2005; (Second Option Year) 1 October 2005 through 30 September 2006; (Third Option Year) 1 October 2006 through 30 September 2007; and (Fourth Option Year) 1 October 2007 through 30 September 2008.**

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than **\$100.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of **50%**;

(2) Any order for a combination of items in excess of **50%**; or

(3) A series of orders from the same ordering office within **30** days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within **5** days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 30 September 2004 (Base Year); 30 September 2005 (First Option Year); 30 September 2006 (Second Option Year); 30 September 2007 (Third Option Year); 30 September 2008 (Fourth Option Year).

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor anytime prior to contract completion.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor anytime prior to contract completion; provided that the Government gives the Contractor a preliminary written notice of its intent to extend anytime prior to contract completion. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 66 months.

(End of clause)

52.228-5 INSURANCE--WORK ON A GOVERNMENT INSTALLATION (JAN 1997)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be

effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

(End of clause)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.233-2 SERVICE OF PROTEST (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Mrs. Gloria A. Carr, Fort Bragg Directorate of Contracting, ATTN: SFCA-SR-BR, Building 1-1333 Armistead & Macomb Streets, Fort Bragg, NC 28310-5000.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

52.233-3 PROTEST AFTER AWARD (AUG. 1996)

(a) Upon receipt of a notice of protest (as defined in FAR 33.101) or a determination that a protest is likely (see FAR 33.102(d)), the Contracting Officer may, by written order to the Contractor, direct the Contractor to stop performance of the work called for by this contract. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Upon receipt of the final decision in the protest, the Contracting Officer shall either--

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled either before or after a final decision in the protest, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if--

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to an adjustment within 30 days after the end of the period of work stoppage; provided, that if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon a proposal at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

(e) The Government's rights to terminate this contract at any time are not affected by action taken under this clause.

(f) If, as the result of the Contractor's intentional or negligent misstatement, misrepresentation, or miscertification, a protest related to this contract is sustained, and the Government pays costs, as provided in FAR 33.102(b)(2) or 33.104(h)(1), the Government may require the Contractor to reimburse the Government the amount of such costs. In addition to any other remedy available, and pursuant to the requirements of Subpart 32.6, the Government may collect this debt by offsetting the amount against any payment due the Contractor under any contract between the Contractor and the Government.

(End of clause)

52.237-1 SITE VISIT (APR 1984)

(a) Offerors or quoters are urged and expected to inspect the site where services are to be performed and to satisfy themselves regarding all general and local conditions that may affect the cost of contract performance, to the extent that the information is reasonably obtainable. In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(End of clause)

52.237-5002 MOBILIZATION AND OTHER CONTINGENCY PLANNING AND SUPPORT

(8) The attention of the Contractor is invited to the clause in the general provisions entitled "CHANGES". This clause permits the Contracting Officer to make changes within the general scope of the contract to include the definition of services, and place and time of performance.

(9) Among the circumstances in which the provisions of this clause may be invoked are general or limited mobilization, requirements or any quick response support requirements which impact on contract performance. Should any of these eventualities occur, the Contractor shall take whatever measures are needed to meet the demands. The start and completion times of these actions shall be determined by the Contracting Officer.

- (10) To ensure that government operations which depend upon the services provided hereunder can proceed with no or only minimal disruption, the contractor shall, during the life of this contract, anticipate the possibility of these support requirements and the steps it will need to take to rapidly expand the contract capabilities to meet the exigency.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2003)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

☒ 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

☐ 252.205-7000 Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

☐ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).

☐ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JUN 1997) (15 U.S.C. 637 note).

☒ 252.225-7001 Buy American Act and Balance of Payment Program (MAR 1998) (41 U.S.C. 10a-10d, E.O. 10582).

☐ 252.225-7012 Preference for Certain Domestic Commodities (FEB 2003) (10 U.S.C. 2533a).

☐ 252.225-7014 Preference for Domestic Specialty Metals (APR 2003) (10 U.S.C. 2533a).

☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools (DEC 1991) (10 U.S.C. 2533a).

☐ 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (APR 2003) (____Alternate I) (APR 2003) (10 U.S.C. 2534 and Section 8099 of Public Law 104-61 and similar sections in subsequent DoD appropriations acts).

☐_NA_ 252.225-7021 Trade Agreements (APR 2003) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

☐_NA_ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

☐_NA_ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

☒_X_ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (APR 2003) (____Alternate I) (APR 2003) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

☐_NA_ 252.225-7038 Restriction on Acquisition of Air Circuit Breakers (APR 2003) (10 U.S.C. 2534(a)(3)).

☐_NA_ 252.227-7015 Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

☐_NA_ 252.227-7037 Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

☒_X_ 252.232-7003 Electronic Submission of Payment Requests (MAR 2003) (10 U.S.C. 2227).

☐_NA_ 252.243-7002 Certification of Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

☐_NA_ 252.247-7023 Transportation of Supplies by Sea (MAY 2002) (____Alternate I) (MAR 2000) (____Alternate II) (MAR 2000) (Alternate III) (MAY 2002) (10 U.S.C. 2631).

☐_NA_ 252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (MAR 1998) (10 U.S.C. 2533a).

252.247-7023 Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

TECHNICAL EXHIBIT 1

TECHNICAL EXHIBIT 1

Wage Determination: 1994-2393, 25

REGISTER OF WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

William W. Gross Director Division of Wage Determinations

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON, D.C. 20210

Wage Determination No.:1994-2393

Revision No.:25

Date of Last Revision:05/30/2003

States: North Carolina, South Carolina

Area: North Carolina Counties of Beaufort, Bladen, Brunswick, Carteret, Columbus, Craven, Cumberland, Dare, Duplin, Greene, Harnett, Hoke, Hyde, Johnston, Jones, Lee, Lenoir, Martin, Moore, New Hanover, Onslow, Pamlico, Pender, Pitt, Richmond, Robeson, Sampson, Scotland, Tyrrell, Washington, Wayne, Wilson

South Carolina Counties of Dillon, Horry, Marion, Marlboro

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION CODE - TITLE MINIMUM WAGE RATE

01000 - Administrative Support and Clerical Occupations
01011 - Accounting Clerk I 9.70
01012 - Accounting Clerk II 11.43
01013 - Accounting Clerk III 14.00
01014 - Accounting Clerk IV 15.65
01030 - Court Reporter 12.58
01050 - Dispatcher, Motor Vehicle 13.93
01060 - Document Preparation Clerk 10.02
01070 - Messenger (Courier) 7.69
01090 - Duplicating Machine Operator 10.02
01110 - Film/Tape Librarian 9.51
01115 - General Clerk I 7.75
01116 - General Clerk II 8.74
01117 - General Clerk III 9.53
01118 - General Clerk IV 10.69
01120 - Housing Referral Assistant 17.23
01131 - Key Entry Operator I 9.69
01132 - Key Entry Operator II 10.55
01191 - Order Clerk I 9.84
01192 - Order Clerk II 10.74
01261 - Personnel Assistant (Employment) I 9.30
01262 - Personnel Assistant (Employment) II 10.44
01263 - Personnel Assistant (Employment) III 12.20
01264 - Personnel Assistant (Employment) IV 15.79
01270 - Production Control Clerk 13.60
01290 - Rental Clerk 9.33
01300 - Scheduler, Maintenance 10.35
01311 - Secretary I 10.35
01312 - Secretary II 13.31
01313 - Secretary III 16.50
01314 - Secretary IV 18.33
01315 - Secretary V 20.28
01320 - Service Order Dispatcher 9.84
01341 - Stenographer I 8.71
01342 - Stenographer II 9.79

01400 - Supply Technician 19.14
01420 - Survey Worker (Interviewer) 11.57
01460 - Switchboard Operator-Receptionist 9.08
01510 - Test Examiner 13.31
01520 - Test Proctor 13.31
01531 - Travel Clerk I 9.39
01532 - Travel Clerk II 10.03
01533 - Travel Clerk III 10.71
01611 - Word Processor I 10.02
01612 - Word Processor II 11.25
01613 - Word Processor III 13.16

03000 - Automatic Data Processing Occupations
03010 - Computer Data Librarian 11.89
03041 - Computer Operator I 12.61
03042 - Computer Operator II 14.55
03043 - Computer Operator III 17.66
03044 - Computer Operator IV 18.22
03045 - Computer Operator V 20.18
03071 - Computer Programmer I (1)14.13
03072 - Computer Programmer II (1)17.40
03073 - Computer Programmer III (1)20.79
03074 - Computer Programmer IV (1)23.68
03101 - Computer Systems Analyst I (1)19.95
03102 - Computer Systems Analyst II (1)23.88
03103 - Computer Systems Analyst III (1)27.62
03160 - Peripheral Equipment Operator 12.38

05000 - Automotive Service Occupations
05005 - Automotive Body Repairer, Fiberglass 17.32
05010 - Automotive Glass Installer 13.57
05040 - Automotive Worker 13.57
05070 - Electrician, Automotive 15.06
05100 - Mobile Equipment Servicer 12.09
05130 - Motor Equipment Metal Mechanic 15.06
05160 - Motor Equipment Metal Worker 13.57
05190 - Motor Vehicle Mechanic 15.06
05220 - Motor Vehicle Mechanic Helper 11.33
05250 - Motor Vehicle Upholstery Worker 13.57
05280 - Motor Vehicle Wrecker 13.57
05310 - Painter, Automotive 14.52
05340 - Radiator Repair Specialist 13.57
05370 - Tire Repairer 11.68
05400 - Transmission Repair Specialist 15.06

07000 - Food Preparation and Service Occupations
(not set) - Food Service Worker 8.48
07010 - Baker 13.08
07041 - Cook I 11.58
07042 - Cook II 13.08
07070 - Dishwasher 8.48
07130 - Meat Cutter 13.08
07250 - Waiter/Waitress 9.32

09000 - Furniture Maintenance and Repair Occupations
09010 - Electrostatic Spray Painter 16.24
09040 - Furniture Handler 10.92
09070 - Furniture Refinisher 16.24
09100 - Furniture Refinisher Helper 12.70
09110 - Furniture Repairer, Minor 14.45
09130 - Upholsterer 16.24

11030 - General Services and Support Occupations
11030 - Cleaner, Vehicles 8.48
11060 - Elevator Operator 8.48
11090 - Gardener 11.18
11121 - House Keeping Aid I 7.58
11122 - House Keeping Aid II 8.48
11150 - Janitor 8.48
11210 - Laborer, Grounds Maintenance 9.32
11240 - Maid or Houseman 7.58
11270 - Pest Controller 12.34
11300 - Refuse Collector 8.48
11330 - Tractor Operator 10.84
11360 - Window Cleaner 9.32

12000 - Health Occupations
12020 - Dental Assistant 12.09
12040 - Emergency Medical Technician (EMT)/Paramedic/Ambulance Driver

13.02

12071 - Licensed Practical Nurse I 10.85
12072 - Licensed Practical Nurse II 12.18
12073 - Licensed Practical Nurse III 13.62
12100 - Medical Assistant 10.13
12130 - Medical Laboratory Technician 12.40
12160 - Medical Record Clerk 9.34
12190 - Medical Record Technician 12.93
12221 - Nursing Assistant I 8.32
12222 - Nursing Assistant II 9.35
12223 - Nursing Assistant III 10.20
12224 - Nursing Assistant IV 11.47
12250 - Pharmacy Technician 11.63
12280 - Phlebotomist 11.71
12311 - Registered Nurse I 17.15
12312 - Registered Nurse II 20.97
12313 - Registered Nurse II, Specialist 20.97
12314 - Registered Nurse III 25.39
12315 - Registered Nurse III, Anesthetist 25.39
12316 - Registered Nurse IV 30.43

13000 - Information and Arts Occupations
13002 - Audiovisual Librarian 18.03
13011 - Exhibits Specialist I 15.19
13012 - Exhibits Specialist II 18.39
13013 - Exhibits Specialist III 22.05
13041 - Illustrator I 15.19

13042 - Illustrator II 18.39
13043 - Illustrator III 22.05
13047 - Librarian 19.96
13050 - Library Technician 11.63
13071 - Photographer I 14.19
13072 - Photographer II 14.73
13073 - Photographer III 17.84
13074 - Photographer IV 21.28
13075 - Photographer V 25.76

15000 - Laundry, Dry Cleaning, Pressing and Related Occupations
15010 - Assembler 6.59
15030 - Counter Attendant 6.59
15040 - Dry Cleaner 8.03
15070 - Finisher, Flatwork, Machine 6.59
15090 - Presser, Hand 6.59
15100 - Presser, Machine, Drycleaning 6.59
15130 - Presser, Machine, Shirts 6.59
15160 - Presser, Machine, Wearing Apparel, Laundry 6.59
15190 - Sewing Machine Operator 8.60
15220 - Tailor 9.11
15250 - Washer, Machine 7.09

19000 - Machine Tool Operation and Repair Occupations
19010 - Machine-Tool Operator (Toolroom) 17.82
19040 - Tool and Die Maker 19.55

21000 - Material Handling and Packing Occupations
21010 - Fuel Distribution System Operator 10.39
21020 - Material Coordinator 13.34
21030 - Material Expediter 13.34
21040 - Material Handling Laborer 8.72
21050 - Order Filler 9.06
21071 - Forklift Operator 10.45
21080 - Production Line Worker (Food Processing) 10.46
21100 - Shipping/Receiving Clerk 10.04
21130 - Shipping Packer 10.04
21140 - Store Worker I 9.35
21150 - Stock Clerk (Shelf Stocker; Store Worker II) 13.07
21210 - Tools and Parts Attendant 10.82
21400 - Warehouse Specialist 10.82

23000 - Mechanics and Maintenance and Repair Occupations
23010 - Aircraft Mechanic 18.81
23040 - Aircraft Mechanic Helper 13.97
23050 - Aircraft Quality Control Inspector 19.80
23060 - Aircraft Servicer 15.90
23070 - Aircraft Worker 16.87
23100 - Appliance Mechanic 16.24
23120 - Bicycle Repairer 13.11
23125 - Cable Splicer 17.58
23130 - Carpenter, Maintenance 16.24
23140 - Carpet Layer 15.34

23160 - Electrician, Maintenance 19.77
23181 - Electronics Technician, Maintenance I 18.35
23182 - Electronics Technician, Maintenance II 20.39
23183 - Electronics Technician, Maintenance III 21.30
23260 - Fabric Worker 14.46
23290 - Fire Alarm System Mechanic 17.10
23310 - Fire Extinguisher Repairer 13.57
23340 - Fuel Distribution System Mechanic 17.10
23370 - General Maintenance Worker 15.34
23400 - Heating, Refrigeration and Air Conditioning Mechanic 17.10
23430 - Heavy Equipment Mechanic 17.10
23440 - Heavy Equipment Operator 14.33
23460 - Instrument Mechanic 17.10
23470 - Laborer 9.64
23500 - Locksmith 16.24
23530 - Machinery Maintenance Mechanic 16.61
23550 - Machinist, Maintenance 16.69
23580 - Maintenance Trades Helper 12.70
23640 - Millwright 17.10
23700 - Office Appliance Repairer 16.24
23740 - Painter, Aircraft 17.86
23760 - Painter, Maintenance 16.24
23790 - Pipefitter, Maintenance 17.10
23800 - Plumber, Maintenance 16.24
23820 - Pneudraulic Systems Mechanic 17.10
23850 - Rigger 17.10
23870 - Scale Mechanic 15.34
23890 - Sheet-Metal Worker, Maintenance 17.10
23910 - Small Engine Mechanic 15.34
23930 - Telecommunication Mechanic I 17.10
23931 - Telecommunication Mechanic II 18.00
23950 - Telephone Lineman 17.10
23960 - Welder, Combination, Maintenance 17.10
23965 - Well Driller 17.10
23970 - Woodcraft Worker 17.10
23980 - Woodworker 13.57

24000 - Personal Needs Occupations
24570 - Child Care Attendant 8.94
24580 - Child Care Center Clerk 11.56
24600 - Chore Aid 8.55
24630 - Homemaker 13.98

25000 - Plant and System Operation Occupations
25010 - Boiler Tender 18.06
25040 - Sewage Plant Operator 17.86
25070 - Stationary Engineer 18.81
25190 - Ventilation Equipment Tender 12.70
25210 - Water Treatment Plant Operator 16.24

27000 - Protective Service Occupations
(not set) - Police Officer 14.75
27004 - Alarm Monitor 11.45

27006 - Corrections Officer 13.20
27010 - Court Security Officer 13.69
27040 - Detention Officer 13.20
27070 - Firefighter 13.52
27101 - Guard I 8.50
27102 - Guard II 13.17

28000 - Stevedoring/Longshoremen Occupations
28010 - Blocker and Bracer 12.85
28020 - Hatch Tender 12.85
28030 - Line Handler 12.85
28040 - Stevedore I 12.16
28050 - Stevedore II 13.67

29000 - Technical Occupations
21150 - Graphic Artist 18.14
29010 - Air Traffic Control Specialist, Center (2)29.10
29011 - Air Traffic Control Specialist, Station (2)20.07
29012 - Air Traffic Control Specialist, Terminal (2)22.09
29023 - Archeological Technician I 13.54
29024 - Archeological Technician II 16.17
29025 - Archeological Technician III 18.39
29030 - Cartographic Technician 19.10
29035 - Computer Based Training (CBT) Specialist/ Instructor 22.51
29040 - Civil Engineering Technician 16.72
29061 - Drafter I 13.02
29062 - Drafter II 14.63
29063 - Drafter III 16.14
29064 - Drafter IV 18.39
29081 - Engineering Technician I 13.51
29082 - Engineering Technician II 15.27
29083 - Engineering Technician III 17.16
29084 - Engineering Technician IV 19.84
29085 - Engineering Technician V 23.62
29086 - Engineering Technician VI 28.57
29090 - Environmental Technician 17.75
29100 - Flight Simulator/Instructor (Pilot) 25.94
29160 - Instructor 18.88
29210 - Laboratory Technician 16.91
29240 - Mathematical Technician 19.54
29361 - Paralegal/Legal Assistant I 13.88
29362 - Paralegal/Legal Assistant II 18.34
29363 - Paralegal/Legal Assistant III 22.43
29364 - Paralegal/Legal Assistant IV 28.38
29390 - Photooptics Technician 17.75
29480 - Technical Writer 23.91
29491 - Unexploded Ordnance (UXO) Technician I 18.49
29492 - Unexploded Ordnance (UXO) Technician II 22.37
29493 - Unexploded Ordnance (UXO) Technician III 26.81
29494 - Unexploded (UXO) Safety Escort 18.49
29495 - Unexploded (UXO) Sweep Personnel 18.49
29620 - Weather Observer, Senior (3)18.46

29621 - Weather Observer, Combined Upper Air and Surface Programs
(3)16.56
29622 - Weather Observer, Upper Air (3)16.56

31000 - Transportation/ Mobile Equipment Operation Occupations
31030 - Bus Driver 10.77
31260 - Parking and Lot Attendant 6.72
31290 - Shuttle Bus Driver 10.11
31300 - Taxi Driver 7.80
31361 - Truckdriver, Light Truck 10.11
31362 - Truckdriver, Medium Truck 10.77
31363 - Truckdriver, Heavy Truck 13.07
31364 - Truckdriver, Tractor-Trailer 13.07

99000 - Miscellaneous Occupations
99020 - Animal Caretaker 10.07
99030 - Cashier 7.30
99041 - Carnival Equipment Operator 10.84
99042 - Carnival Equipment Repairer 11.58
99043 - Carnival Worker 8.48
99050 - Desk Clerk 8.94
99095 - Embalmer 17.39
99300 - Lifeguard 9.72
99310 - Mortician 17.03
99350 - Park Attendant (Aide) 12.20
99400 - Photofinishing Worker (Photo Lab Tech., Darkroom Tech) 8.39
99500 - Recreation Specialist 12.39
99510 - Recycling Worker 10.84
99610 - Sales Clerk 9.59
99620 - School Crossing Guard (Crosswalk Attendant) 8.48
99630 - Sport Official 8.77
99658 - Survey Party Chief (Chief of Party) 16.86
99659 - Surveying Technician (Instr. Person/Surveyor Asst./Instr.) 13.64
99660 - Surveying Aide 9.96
99690 - Swimming Pool Operator 14.23
99720 - Vending Machine Attendant 11.80
99730 - Vending Machine Repairer 14.23
99740 - Vending Machine Repairer Helper 11.80

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$2.36 an hour or \$94.40 a week or \$409.07 a month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 8 years, and 4 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS

(as numbered):

1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156)

2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay.

3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges. A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** NOTES APPLYING TO THIS WAGE DETERMINATION ****

Source of Occupational Title and Descriptions:

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract.

{See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed

occupation(s) and computes a proposed rate(s).

2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper. When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

TECHNICAL EXHIBIT 2

TECHNICAL EXHIBIT 2 REQUIRED REPORTS/CERTIFICATES, ETC. FORT BRAGG, NORTH CAROLINA

1. Contractors Quality Control Plan. One copy of the contractor's Quality Control Plan shall be provided to the contracting officer not later than the pre-work conference. An updated copy must be provided to the contracting officer on the contract start date and as changes occur.

2. Monthly Reports to be submitted to the COR:
(Due on the third workday of each new month).

DD Form 250, Material Inspection and Receiving Report
Laundry. (original and 1 copy)

Form will be supplied by the Government on a floppy disk as an ASCII file to complete date, order number, total weight, and total amount due contractor.

3. INVOICE. Two copies of the monthly invoice listing daily totals and a grand total will be submitted to the COR with the DD Form 250. The invoice shall have the contractors name and address on the first page, Contract Number, Delivery Order Number and an invoice number.
4. Management Plan. One copy of Hazardous Waste Management Plan shall be provided to the Contracting Officer not later than the pre-work conference.
5. Property Control Plan. One copy of Property Control Plan shall be provided to the Contracting Officer not later than the pre-work conference.
6. Repair/Reimbursement. Contractor's procedures for settlement of claims.
7. One copy of Certificate of Insurance shall be provided to the Contracting Officer not later than the pre-work conference.

TECHNICAL EXHIBIT 3

TECHNICAL EXHIBIT 3

GOVERNMENT FURNISHED PROPERTY AND EQUIPMENT FORT BRAGG, NORTH CAROLINA June 16, 2003

ITEMS LISTED BELOW ARE BEING PROVIDE TO PERFORM LAUNDRY SERVICES AT FORT BRAGG, NORTH CAROLINA

ITEM DESCRIPTION	STOCK NUMBER	CONDITION	QUANTITY	UNIT PRICE	TOTAL COST
1 SEWING MACHINE,SN#30822	3530-00-892-4648	SERV	1	\$2,986.63	\$2,986.63
2 SEWING,MACHINE,SN#7360076 97	3530-01-Z01-9391	SERV	1	\$341.85	\$341.85
TELEVISION, SER# 60111347	7730-00-115-3251	SERV	1	\$279.00	\$279.00
4 GRAY, TRUCK HAND PLATFORM,W/HANDLE 2000 LB CAP,60 X 24	3920-00-053-1214	SERV	2	\$435.86	\$871.72
5 TRUCK,HAND,PLATFORM,2000 LB CAP,	3920-00-053-1215	SERV	28	\$455.00	\$12,740.00
6 TRUCK,HAND,LAUNDRY	3920-00-929-8588	SERV	14	\$115.69	\$1,619.66

7 TRUCK,HAND,LAUNDRY	3920-01-Z01-7167	SERV	12	\$287.15	\$3,445.80
8					
9 AIR CONDITIONER, HEAT PUMP,SN# VF801341	4120-00-Z01-6769	SERV	1	\$720.32	\$720.32
1 AIR CONDITONER,HEAT 0 PUMP,FRIEDRICH,SN# JDFS22498, SN# JDFS22495	4120-01-182-1887		2	\$619.53	\$1,239.06
1 RECEPTACLE, FIRE 1 PREVENTION, 55 GAL CAP	4210-00-Z01-1313	SERV	6	\$159.97	\$959.82
1 PUBLIC ADDRESS SET, SN# 2 B0142	5830-00-Z03-0876	SERV	1	\$357.17	\$357.17
1 SCALE, PLATFORM,500 LB 3 CAP, SN# 94.221182	6670-01-Z02-0589	SERV	1	\$4,019.84	\$4,019.84
1 MONITOR, DELL, MDL# 4 D1028LS,SN# AQ17H2OT802757	7025-01-Z02-5796	SERV	1	\$250.00	\$250.00
1 CPU, HARD DRIVE, DELL, MDL# 5 P6350, SN# U242KN8ZA055	7025-01-Z02-6072	SERV	1	\$1,650.14	\$1,650.14
1 TYPEWRITER, NP, 6 ELECTRIC,WHEELWRITER III, SN# 113001107	7430-01-116-6035	SERV	1	\$356.50	\$356.50
1 COVERALLS,MENS, CTN 7	8415-01-Z01-9613	SERV	3	\$38.26	\$114.78

ITEM DESCRIPTION

STOCK NUMBER

CONDITION

QUANTI
TY

EACH

TOTAL

FAN, CIRCULATING	4140-NSN	SERV	4	\$80.00	\$320.00
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CHAIR,EASY	7105-NSN	SERV	2	\$30.00	\$60.00
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TABLE, DINNING	7105-NSN	SERV	4	\$80.00	\$160.00
CHAIR, STACKING	7105-NSN	SERV	7	\$6.00	\$42.00
DESK, DBL PEDISTAL,WOOD	7110-NSN	SERV	3	\$120.00	\$360.00
TABLE, WOOD, LONG	7110-NSN	SERV	1	\$40.00	\$40.00
CHAIR, ROTARY, W/ARMS	7105-NSN	SERV	3	\$60.00	\$180.00
CABINET, KEY, WALL MTD	7125-NSN	SERV	1	\$50.00	\$50.00
RACK, 2 BARS,TROUSERS 4 ----Tall, 7----Short	7195-NSN	SERV	11	\$40.00	\$440.00
CABINET, FILING, 4 DRAWERS	7460-NSN	SERV	2	\$45.00	\$90.00
CABINET, FILING, 5 DRAWERS	7460-NSN	SERV	2	\$55.00	\$110.00
RACK, CONVEYOR, WHITE/320	3510-NSN	SERV	6	\$100.00	\$600.00
WRAPPING MACHINE,CLOPLAY	3510-NSN	SERV	1	\$85.00	\$85.00
TABLE, LAUNDRY, MARKING	3510-NSN	SERV	4	\$85.00	\$340.00
REFRIGERATOR,12 CU FT, GE	4110-NSN	SERV	1	\$230.00	\$230.00
CREDENZA, WALNUT	7110-NSN	SERV	1	\$100.00	\$100.00
TABLE, COFFEE	7110-NSN	SERV	1	\$70.00	\$70.00
SHEET, BED, CTN	7210-NSN	SERV	4000		
PILLOWS	7210-NSN	SERV	1000	\$12.26	\$1,226.00

PILLOWCASES	7210-NSN	SERV	2000	\$6.00	\$1,200.00
BLANKETS	7210-NSN	SERV	2500	\$9.40	\$2,350.00
BEDSPREADS	7210-NSN	SERV	1500	\$30.0	\$4,500.00
PAD, MATTRESS	7210-NSN	SERV	2100	\$9.87	\$2,072.00

TOTAL \$51,527.00

ALL EQUIPMENT HAS BEEN INVENTORIED AND ACCOUNTED FOR.

TECHNICAL EXHIBIT 4

Technical Exhibit 4: Estimates For Individual Piece Rate Laundry Service				
BASE PERIOD 1 Oct 03 - 30 Sep 04				
Item #	Description	Finish Code	Est. Qty	U/M
Lot 1b (72 HR. Individual Piece Rate Laundry Service				
0B01	APRON	WSPH	50	EA
0B02	BAG, LAUNDRY	WD	300	EA
0B03	BEDSPREAD	WDFK	125	EA
0B04	BLANKET, COTTON	WDFK	45	EA
0B05	BLANKET, WOOL	WDFK	75	EA
0B06	BLOUSE, CIVILIAN	WDPH	50	EA
0B07	COAT, CIVILIAN	WDPH	345	EA
0B08	COAT, FOOD HANDLER	WSPH	65	EA
0B09	COMFORTER, POLY/COTTON	WDFK	150	EA
0B10	COVERALLS	WSPH	75	EA
0B11	COVER, PILLOW	WPF	24	EA
0B12	DRAWERS, COTTON	WDFK	77	EA

0B13	DRESS, NURSE	WSPH	40	EA
0B14	DRESSES	WSPH	20	EA
0B15	JACKET, CHEF			
0B16	JACKET, FIELD	WDRH	800	EA
0B17	JACKET, FIELD, BDU	WDRH	2800	EA
0B18	JACKET, JEAN	WSPH	15	
0B19	MISC. ITEMS, LG	WD	100	EA
0B20	MISC. ITEMS, MED	WD	121	EA
0B21	MISC. ITEMS, SM	WD	100	EA
0B22	NAPKIN, LARGE	WIFK	35	EA
0B23	NAPKIN, SMALL	WIFK	25	EA
0B24	PAD, MATTRESS	WDF	60	EA
0B25	PANTS, SWEAT	WDFK	49	EA
0B26	PILLOWCASES	WIFK	75	EA
0B27	SHEET, BED	WIFK	75	EA
0B28	SHIRT, CAMOUFLAGE, BDU	WSPH	2800	EA
0B29	SHIRT, CIVILIAN	WSPH	700	EA
0B30	SHIRT, SWEAT	WDFK	35	EA
0B31	SHIRT, TEE	WDFK	44	EA
0B32	SHIRT, UTILITY	WSPH	500	EA
0B33	SHORTS, WALKING	WSPH	45	EA
0B34	SKIRT	WSPH	45	
0B35	SOCKS	WDK	45	PR
0B36	TALBECLOTH, LG	WIFK	54	EA
0B37	TABLECLOTH, SM	WIFK	0	EA
0B38	TOWEL, BATH	WDFK	25	EA
0B39	TOWEL, HAND	WDFK	28	EA
0B40	TROUSERS, CIVILIAN	WSPH	4200	EA
0B41	TROUSERS, CAMOUFLAGE, BDU	WSPH	3000	EA
0B42	TROUSERS, FOOD HANDLER	WSPH	125	EA
0B43	TROUSERS, UTILITY	WDH	200	EA
0B44	UNDERSHIRT	WDFK	500	EA
	LOT 1C NEXT DAY SPECIAL			
0C01	APRON	WSPH	50	EA
0C02	BAG, LAUNDRY	WD	100	EA
0C03	BEDSPREAD	WDFK	25	EA
0C04	BLANKET, COTTON	WDFK	15	EA
0C05	BLANKET, WOOL	WDFK	50	EA
0C06	BLOUSE, CIVILIAN	WPH	50	EA
0C07	COAT, CIVILIAN	WDPH	25	EA
0C08	COAT, FOOD HANDLER	WSPH	50	EA
0C09	COMFORTER, POLY/COTTON	WDFK	5	EA
0C10	COVERALLS	WSPH	30	EA
0C11	COVER, PILLOW	WPF	40	EA
0C12	DRAWERS, COTTON	WDFK	50	EA
0C13	DRESS, NURSE	WSPH	40	EA
0C14	DRESSES	WSPH	20	EA

0C15	JACKET, CHEF	WSPH	10	EA
0C16	JACKET, FIELD	WDRH	300	EA
0C17	JACKET, FIELD, BDU	WDRH	800	EA
0C18	JACKET, JEAN	WSPH	15	EA
0C19	MISCELLANEOUS, LARGE	WD	100	EA
0C20	MISCELLANEOUS, MED	WD	100	EA
0C21	MISCELLANEOUS, SM	WD	100	EA
0C22	NAPKIN, LG	WIFK	35	EA
0C23	NAPKIN, SM	WIFK	12	EA
0C24	PAD, MATTRESS	WDFK	47	EA
0C25	PANTS, SWEAT	WDFK	49	EA
0C26	PILLOWCASES	WIFK	50	EA
0C27	SHEET, BED	WIFK	75	
0C28	SHIRT, CAMOUFLAGE, BDU	WSPH	1150	EA
0C29	SHIRT, CIVILIAN	WSPH	520	EA
0C30	SHIRT, SWEAT	WDFK	23	EA
0C31	SHIRT, TEE	WDFK	200	EA
0C32	SHIRT, UTILITY	WSPH	40	EA
0C33	SHORTS, WALKING	WSPH	25	EA
0C34	SKIRT	WSPH	23	EA
0C35	SOCKS	WDK	50	PR
0C36	TABLECLOTH, LG	WIFK	10	EA
0C37	TABLECLOTH, SM	WIFK	10	EA
0C38	TOWEL, BATH	WDFK	10	EA
0C39	TOWEL, HAND	WDFK	10	EA

0C40	TROUSERS, CIVILIAN	WSPH	1300	EA
0C41	TROUSERS, CAMOUFLAGE, BDU	WSPH	1150	EA
0C42	TROUSERS, FOOD HANDLER	WSPH	75	EA
0C43	TROUSERS, UTILITY	WDH	100	EA
0C44	UNDERSHIRT	WDFK	200	EA
	11 PIECE BUNDLE	WSPH	6351	BD
	26 PIECE BUNDLE	WSPH	1216	BD